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Grantee: Grant Number (FAIN):	Housing Trust Fund B13DS360001						
Date Updated:	17-Apr-23						
Date Opuateu.	17-Apr-23						
A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG- DR Funds	H. Brief Description of Contract
13 State Street LLC c/o Norstar Dev. USA, L.P.	47-523-4602	HCR/GOSR	04/04/16	05/01/18	\$6,325,000.00	\$6,325,000.00	Multi-Family Affordable Housing
22nd Century Technologies, Inc.	02-861-9588	HTFC/GOSR	04/26/17	09/30/23	\$8,520,152.75	\$8,520,152.75	Temporary Staffing Services
22nd Century Technologies, Inc.	02-861-9588	HTFC/GOSR	05/15/15	05/08/17	\$5,073,701.10	\$5,073,701.10	Temporary Staffing Services
3x3 Design US LLC	01-319-7349	Alliance for Coney Island	04/11/18	10/05/18	\$49,960.00	\$49,960.00	CR- Mermaid Ave Revitalization
A Russo Wrecking Inc.	82-638-8886	HTFC/GOSR	11/18/14	03/15/15	\$967,545.00	\$967,545.00	Demolition
A.I.I. Allen Industries	78-664-0201	Town of Hempstead	07/20/18	10/21/18	\$838,944.00	\$838,944.00	Baldwin: East Baldwin Road Raising
A.I.I. Allen Industries	78-664-0201	Town of Hempstead	10/25/21	12/11/22	\$2,716,305.00	\$2,716,305.00	CR-BMSWO Rd. Raise Neptune South
A.Servidone	78-974-1126	Town of Clarkstown	11/14/18	03/02/21	\$4,331,169.00	\$4,331,169.00	General Contracting for Cranford Drive Drainage Improvements
AAA Contracting Services Corp.	00-959-9607	DASNY	07/01/20	06/30/22	\$1,501,266.78	\$1,501,266.78	Gerrittsen Beach Fire Department Storm Hardening and Associated Asbestos Abatement
AAA Contracting Services Corp.	00-959-9607	DASNY	07/01/20	06/30/21	\$1,974,580.46	\$1,974,580.46	Broad Channel American Legion Miscellaneous Improvements and Asbestos Abatement
AAA Contracting Services Corp.	00-959-9607	DASNY	06/01/22	03/31/23	\$1,222,900.00	\$1,222,900.00	CR-Upper Bowman Pond Modification Improvement Stream Monitoring System
AAL Construction	06-277-1935	Alliance for Coney Island	10/01/21	05/31/22	\$505,016.00	\$505,016.00	Mermaid Avenue Revitalization Project (Phase 2)
Abatement Unlimited	15-107-4593	HTFC/GOSR	08/31/16	11/14/22	\$4,500,000.00	\$4,500,000.00	Residential Environmental Remediation Services
Abel Bainnson Butz, LLP	12-111-7832	Sea Gate Association, Inc	07/12/16	12/31/19	\$88,085.00	\$88,085.00	A/E Services for Streetscape Improvements
Accord Power	06-361-8262	Solar One	11/11/21	12/31/22	\$99,500.00	\$99,500.00	CR Solar One Villa Maria Academy
Accord Power	06-361-8262	Solar One	12/17/21	12/31/22	\$79,500.00	\$79,500.00	CR-Solar One Throggs Neck Vol Amb

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							Solar Power and Battery Backup Program – BPL
Accord Power	06-361-8262	Solar One	09/17/20	12/31/22	\$79,750.00	\$79,750.00	Gerritsen Beach: solar power and energy
							storage design and installation
Accord Power	06-361-8262	Solar One	09/17/20	12/31/22	\$141,113.00	\$141,113.00	CR Solar One BK Lib Mill Basin
Accord Power	06-361-8262	Solar One	09/17/20	12/31/22	\$79,750.00	\$79,750.00	Solar Power and Battery Backup Program –
							Coney Island Solar Power and Battery Backup Program – Villa
Accord Power	06-361-8262	Solar One	08/16/19	06/30/23	\$326,979.67	\$326,979.67	Maria Academy
Advanced Builders & Land							Residential Construction Repair Services-Single
Development, Inc	05-343-6355	HTFC/GOSR	08/01/16	05/17/20	\$15,000,000.00	\$15,000,000.00	Family Housing Program
		City of New York					
AECOM USA, INC	17-374-7726	(Mayor's Office of	02/23/18	06/30/21	\$633,208.00	\$633,208.00	CR-NYC Canarsie Pier Access Improvement
ALCOM USA, INC	17-3/4-7/20	Recovery &	02/23/10	00/30/21	\$033,206.00	\$033,206.00	Project
		Resiliency/ORR)					
		City of New York					
AECOM USA, INC	17-374-7726	(Mayor's Office of	10/01/16	09/30/19	\$2,600,000.00	\$2,600,000.00	CR-Business PREP
· ·		Recovery &	, ,	, ,			
		Resiliency/ORR) City of New York					
		(Mayor's Office of					
AECOM USA, INC	17-374-7726	Recovery &	10/01/20	10/01/20	\$2,600,000.00	\$2,600,000.00	CR-Business PREP
		Resiliency/ORR)					
		City of New York					
AECOM USA, INC	17-374-7726	(Mayor's Office of	06/02/16	07/31/18	\$3,750,000.00	\$3,750,000.00	Lower Manhattan Coastal Resiliency Study
ALCOM USA, INC	17-37-7720	Recovery &	00/02/10	07/31/10	φ3,730,000.00	\$5,750,000.00	Lower Plannattan Coastar Resiliency Study
		Resiliency/ORR)					Davis and Hard and a size of WA/F/D
AECOM LICA Tes	07 274 7726	LITEC/COCD	11/00/10	00/06/21	¢1 000 000 00	#1 000 000 00	Design, architectural and engineering ("A/E"),
AECOM USA, Inc.	07-374-7726	HTFC/GOSR	11/09/18	09/06/21	\$1,000,000.00	\$1,000,000.00	and construction support services for flood
AGA Environmental, Inc.	01-640-1760	DASNY	01/10/17	09/09/20	\$126,422.65	\$126,422.65	mitigation and coastal resiliency projects JOC Environmental contract
AGA Environmental, Inc.	01-640-1760	DASNY	05/22/20	12/31/20	\$1,964.69	\$1,964.69	Rockaway E Young Israel Wavecrest Bays
AGA Environmental, Inc.	01-640-1760	DASNY	08/03/20	08/21/20	\$89,950.00	\$89,950.00	CR-DASNY LM Henry St Settlement
AGA Environmental, Inc.	01-640-1760	DASNY	05/24/21	05/27/21	\$82,212.00	\$82,212.00	CR-DASNY LM Catholic Arch Dios NY
AGA Environmental, Inc.	01-640-1760	DASNY	03/30/21	03/31/21	\$103,146.58	\$103,146.58	CR- Oceanside Critical Fac Schools
AGA Environmental, Inc.	01-640-1760	DASNY	08/15/22	11/23/22	\$37,000.00	\$37,000.00	CR- Five Towns Community College Upgrades
Agate Software Inc	80-201-6709	HTFC/GOSR	09/18/15	09/13/22	\$3,744,941.25	\$3,744,941.25	Development and Configuration of IntelliGrants
_		•	1 1				Grant Administration Software
Agate Software Inc	80-201-6709	HTFC/GOSR	03/15/11	04/04/14	\$998,250.00	\$998,250.00	Grant Administration Software Program
AJ Contracting	15-360-7838	Town of Hempstead	08/16/21	12/13/21	\$2,875,000.00	\$2,875,000.00	Storm water drainage, Roadway improvemnents & Grade Raise for Island Park South-Sheridan
AKRF Engineering, P.C.	01-305-2295	Town of Stony Point	11/10/15	03/22/19	\$567,590.00	\$567,590.00	A/E Services
AKRF Inc	01-305-2295	HTFC/GOSR	10/25/13	06/19/15	\$3,013,951.11	\$3,013,951.00	Planning, Technical and Professional Services
AKRF Inc	01-305-2295	HTFC/GOSR	10/02/14	10/21/18	\$4,033,899.00	\$4,033,899.00	Environmental Services
AKRF, Inc.	01-305-2295	DASNY	08/22/12	06/17/16	\$605,649.00	\$605,649.00	Construction management services
							Environmental Review, Surveys & Assessments,
AKRF, Inc.	01-305-2295	HTFC/GOSR	04/03/19	06/30/22	\$1,500,000.00	\$1,500,000.00	and Testing Services
							und resumg services
		City of New York					
AVDE VCE 3V	04 205 2225	(Mayor's Office of	07/04/44		40 000 000 00	±0.000.000.00	Vaniana in Carl at a carl
AKRF-KSE JV	01-305-2295	Recovery &	07/01/14		\$8,000,000.00	\$8,000,000.00	Various infrastructure projects
		Resiliency/ORR)					

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Alfandre Architecture, PC	83-844-7118	Town of Rochester	04/13/17	09/30/19	\$42,741.00	\$42,741.00	A/E Services for Alligerville Fire Station and Transitional Emergency Shelter
Allen Industries, Inc.	78-664-0201	Town of Hempstead	07/20/18	02/21/19	\$838,944.00	\$838,944.00	CR- East Baldwin Road Raising
Allen Industries, Inc.	78-664-0201	Town of Hempstead	10/25/21	12/11/22	\$2,716,305.00	\$2,716,305.00	Road raising & outfalls
Allen Industries, Inc.	78-664-0201	Town of Hempstead	03/23/20	06/21/20	\$1,134,825.00	\$1,134,825.00	CR-SVS Storrm Water Upgrades
Alliance for Coney Island, Inc.	07-985-3754	HTFC/GOSR	04/01/16	09/30/22	\$2,150,000.28	\$2,150,000.28	Mermaid Avenue Revitalization Project
Alltek Energy Systems Inc.	14-162-0911	Village of Waterford	12/03/19	11/09/20	\$325,490.00	\$325,490.00	Fire Station
Almas Construction LLC	01-942-3256	HTFC/GOSR	07/11/16	11/15/22	\$57,480,000.00	\$57,480,000.00	Residential Construction Services
Almas Construction LLC	01-942-3256	The St. Bernard Project, Inc.	07/13/18	06/30/21	\$1,424,592.33	\$1,424,592.33	Home Elevation Construction
Alpha Comm Wireless, LLC	05-143-2007	Port Richmond C.E.R.T. and Rescue, Inc.	02/29/16		\$12,295.00	\$12,295.00	Analysis/Design of Communications Systems
Alt Consulting Inc	00-213-9048	HTFC/GOSR	08/05/14	06/15/15	\$100,000.00	\$100,000.00	Financial Programmer
Ameresco, Inc.	00-292-2713	DASNY	08/18/21	09/30/23	\$26,442.00	\$26,442.00	Commissioning Services
Ameresco, Inc.	00-292-2713	DASNY	10/12/21	09/30/23	\$14,567.80	\$14,567.80	Commissioning Services
Ameresco, Inc.	00-292-2713	Proctors Arts Center and Theatre of Schenectady, Inc	06/15/21	09/30/22	\$754,298.00	\$754,298.00	Infrastructure - Microgrid Proctors
AMZ Construction Services, Inc.	82-985-7312	Town of Esperance	10/15/20	04/18/20	\$2,296,000.00	\$2,296,000.00	General Contracting for Central Bridge Water- Sewer District Improvements
Anderson Kill & Olick P.C	07-770-3353	HTFC/GOSR	11/07/13	11/06/14	\$35,000.00	\$35,000.00	Legal Services
Anker's Electric Service, Inc	05-058-8003	Town of Hempstead	03/19/18	10/31/19	\$428,000.00	\$428,000.00	Meadowmere Fire Department Generator
Anker's Electric Service, Inc	05-058-8003	Town of Hempstead	03/19/18	10/31/19	\$428,000.00	\$428,000.00	Construction for the Meadowmere Park Fire Department Generator Project
Applied Landscape Technologies	78-663-5649	OPRHP	09/29/17	12/08/18	\$7,139,566.00	\$7,139,566.00	Roberto Clemente State Park Shoreline and Park Improvements Project
Appraisers and Planners Inc.	07-521-1250	HTFC/GOSR	03/22/18	10/31/18	\$100,000.00	\$100,000.00	Appraisal Appeal Reviews
APS Electric, Inc.	02-801-5783	DASNY	07/20/20	08/31/21	\$1,661,355.63	\$1,661,355.63	Grand Street Settlement Renovation and HAZMAT Abatement
APS Electric, Inc.	02-801-5783	DASNY	05/28/21	10/16/21	\$1,125,319.61	\$1,125,319.61	Catholic Charities PPDC Generator Installation and Associated Asbestos Abatement
Aptim Engineering New York, P.C.	13-077-2333	HTFC/GOSR	04/01/20	03/31/21	\$1,000,000.00	\$1,000,000.00	project Management Support Services II - project management, case management, research, analysis and information support and policy and regulatory consulting services
Arcadis of New York, Inc	10-739-8604	City of Yonkers	07/11/16	07/11/17	\$320,000.00	\$320,000.00	Flood Mitigation Projects for Saw Mill River & Bronx River/Grassy Sprain Brook Watersheds
Arcadis of New York, Inc	10-739-8604	City of Yonkers	05/17/18	05/27/22	\$576,082.00	\$576,082.00	Flood Mitigation Projects for Saw Mill River & Bronx River/Grassy Sprain Brook Watersheds
Architecture Engineering & Land Surveying Northeast PLLC	13-085-1140	Essex County	04/01/15	03/31/17	\$179,742.00	\$179,742.00	A/E Services
Ardurra Group, Inc. / CG3PL		HTFC/GOSR	04/08/20	03/31/21	\$1,000,000.00	\$1,000,000.00	Project Management Support Services II - project management support services
Armand Corporation	55-676-1823	HTFC/GOSR	01/09/15	12/31/20	\$72,865,676.00	\$72,865,676.00	Construction Management Services
Arverne Church of God, Inc.	60-173-1391	HTFC/GOSR	01/27/16	09/30/19	\$167,862.00	\$167,862.00	Response and Recovery Workshops; Educational and Counseling Services

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Asbestos & Environmental Consulting Corporation	NA	Delaware County	04/01/21	12/31/22	\$156,567.50	\$156,567.50	Infrastructure -Village of Sidney Buyout FPR- BOH
Ash Contracting Corp.	82-655-1090	DASNY	01/15/20	05/07/21	\$2,201,133.38	\$2,201,133.38	University Settlement Society Resiliency Improvements and Asbestos Abatement
ATC Group Services, LLC	10-517-8183	HTFC/GOSR	05/17/19	05/16/21	\$1,000,000.00	\$1,000,000.00	Environmental Review, Surveys & Assessments, and Testing Services
Atlantic Coast Dock Construction Corp.	03-226-7391	Nassau County	02/24/22	03/01/22	\$47,765.00	\$47,765.00	CR-Silver Lake Park Drain Improvement
Atlantic Coast Dock Construction Corp.	03-226-7391	Town of Hempstead	07/06/21	10/03/21	\$247,000.00	\$247,000.00	CR - Seaford Road Raising
Atlantic Coast Dock Construction Corp.	03-226-7391	Town of Hempstead	10/21/21	10/28/21	\$119,340.00	\$119,340.00	CR-Town of Hempstead Barnum Harbor Drain Improvement
Atlantic Coast Dock Construction Corp.	03-226-7391	Town of Hempstead	11/02/21	12/31/21	\$60,400.00	\$60,400.00	CR-BMS WO Rd Raise Neptune South
Atlantic Coast Dock Construction Corp.	03-226-7391	Town of Babylon	05/31/19	09/30/20	\$682,802.79	\$682,802.79	Shoreline Stabilization of Araca Road
Atlantic Coast Dock Construction Corp.	03-226-7391	Town of Babylon	01/01/21	02/28/21	\$254,546.00	\$254,546.00	CR-TWide V Wide Coast Otfll Backflow nfrastructure
Atlantic Coast Dock Construction Corp.	03-226-7391	Town of Babylon	02/14/18	10/31/19	\$1,005,742.47	\$955,127.00	Construction Services for V. of Amityvile Waterfront Resiliency Improvements project
Atlantic Testing Laboratories, Limited	05-276-7795	DASNY	03/27/14	09/30/18	\$15,871.10	\$15,871.10	Material Testing Services
Atlantic Testing Laboratories, Limited	05-276-7795	DASNY	09/27/18	09/27/23	\$18,390.34	\$18,390.34	Materials Testing and Special Inspections.
Aventura Construction Corp	07-755-0940	Catholic Health Services of Long Island	08/10/21	02/28/22	\$6,980.971.00	\$6,980.971.00	Provide two back-up genrators for OLC Emergency Power Systems
Avolio Brothers, LLC	11-150-9043	Schoharie County	06/03/20	06/03/21	\$300,442.00	\$300,442.00	Plumbing for Fulton Town Hall
Badger Machinery, INC.	06-662-9994	Ulster County	10/17/16	12/30/16	\$129,046.00	\$129,046.00	Install water main at Carmine Liberta Bridge
Baldassano Architecture LLP	61-947-9897	DASNY	11/20/14	06/09/15	\$3,675.00	\$3,675.00	CR-West Hamilton Howard Beach VFD
Baldassano Architecture LLP	61-947-9897	DASNY	11/20/14	05/04/16	\$11,970.00	\$11,970.00	CR-Vollies Hall Gerrittsen Beach VFD
Baldassano Architecture LLP	61-947-9897	DASNY	08/10/15	12/31/16	\$9,000.00	\$9,000.00	CR-Broad Channel Resiliency Improvement
Bana Electric Corp	01-356-1345	Nassau County	10/04/15	03/29/19	\$10,339,173.42	\$10,339,173.42	Bay Park Sewage Treatment Plant Phase E3 Main Substation and Electrical Distribution
Bana Electric Corp	01-356-1345	Town of Islip	12/10/18	12/31/19	\$1,183,000.00	\$1,183,000.00	Greater Bay Shore Generators Resiliency Project
Barone Construction Group Inc.	08-840-4318	Viillage of Ellenville	11/16/20	08/13/21	\$1,240,000.00	\$1,240,000.00	Emergency Shelter General Construction Project
Barone Construction Group Inc.	08-840-4318	Town of Rochester	06/09/21	03/11/22	\$1,422,010.00	\$1,422,010.00	Alligerville Firestation & Transitional Emergency Shelter-General Construction
Barton & Loguidice, D.P.C.	05-372-6253	City of Amsterdam	10/06/15	12/31/19	\$248,938.54	\$248,938.54	A/E Services
Barton & Loguidice, D.P.C.	05-372-6253	Tioga County Soil and Water Conservation District	01/06/21	05/31/22	\$85,450.00	\$85,450.00	CR-Gaylord Storm Cross Replacement
Barton & Loguidice, D.P.C.	05-372-6253	SSWCD	05/03/17	09/30/19	\$161,454.00	\$161,454.00	A/E Services
Barton & Loguidice, D.P.C.	05-372-6253	Town of Rosendale	07/09/18	06/15/20	\$38,000.00	\$38,000.00	Wastewater Treatment Plant Upgrades

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Barton & Loguidice, D.P.C.	05-372-6253	Town of Vestal	08/05/15	12/31/19	\$129,849.00	\$182,683.00	A/E Services
Barton & Loguidice, D.P.C.	05-372-6253	Village of Ellenville	08/21/15	03/08/22	\$607,875.00	\$198,275.00	A/E Services
Bast Hatfield Construction, LLC	96-665-0587	Town of Woodstock	06/03/18	05/30/19	\$2,022,284.52	\$2,022,284.52	Upgrade Route 212 Project
Bast Hatfield Construction, LLC	96-665-0587	Town of Saugerties	08/26/19	12/31/19	\$235,077.00	\$235,077.00	Mount Marion Dam Project
BBDO	27-188-7312	ESD	12/01/11	11/30/15	\$211,500,000.00	\$37,500,000.00	Seasonal tourism & program marketing
Ben's General Contracting	94-777-1135	HTFC/GOSR	01/20/17	12/01/19	\$5,000,000.00	\$5,000,000.00	Residential Elevation, Renovation and New
Corp	כנוני///-דע	HIFC/GOSK	01/20/17	12/01/19	\$3,000,000.00	\$3,000,000.00	Construction Services
Bergmann Associates, Architects, Engineers, Landscape Architects & Surveyors, DPC	03-954-9480	Town of Vestal	08/13/18	04/22/19	\$548,715.90	\$548,715.90	A&E Services for Emergency Management Services Relocation
Bergmann Associates, Architects, Engineers, Landscape Architects & Surveyors, DPC	03-954-9480	DASNY	09/26/16	06/30/22	\$272,414.97	\$272,414.97	A/E Services
Biltwel General Contractors Group	78-247-8259	Town of Hempstead	06/08/21	02/22/22	\$2,365,595.00	\$2,365,595.00	Tidal Check Valve Installation & Stormwater Drainage Improvements
Biltwel General Contractors Group	78-247-8260	Town of Hempstead	09/29/21	02/26/22	\$1,269,558.00	\$1,269,558.00	Woodmere Storm Water Drainage Improvements
Binghamton Gateway LLC and First Ward Action Council, Inc	05-531-3548	HCR/GOSR	03/25/15	09/30/16	\$8,472,934.00	\$8,472,934.00	Multi-Family Affordable Housing
Blanding Electric, Inc.	00-225-4969	Town of Chenango	11/04/19	05/29/20	\$169,656.00	\$169,656.00	Pump station upgrades
Blanding Electric, Inc.	00-225-4969	Binghamton Housing Authority	11/12/19	08/07/20	\$860,075.20	\$860,075.20	BHA Reliliency Project - North Shore Towers
Blanding Electric, Inc.	00-225-4969	City of Binghamton	09/28/18	06/21/19	\$101,275.00	\$101,275.00	CR-Front Street Stormwater Separation
Blanding Electric, Inc.	00-225-4969	Town of Union	09/05/18	11/29/19	\$220,709.00	\$220,709.00	Electrical services for Refuse Garage Relocation
Blizzard Electric, Inc	36-214-4417	Town of Hardenburgh	06/03/19	12/31/19	\$200,250.00	\$200,250.00	Purchase and install Backup Power Generators
Blizzard Electric, Inc	36-214-4417	Village of Margaretville	05/14/19	12/10/19	\$174,000.00	\$174,000.00	Fire Department and Department of Public Works Facility restorantion and equipment installation
Boland's Excavating and Topsoil, Inc.	18-768-1580	Town of Union	11/15/16	12/02/17	\$557,513.34	\$557,513.34	Construction
Boland's Excavating & Topsoil Inc.	18-768-1580	Binghamton Housing Authority	03/24/22	100 days from NTP	\$511,000.00	\$511,000.00	Construction services for rehabilitation of courtyard at BHA's North Shore Towers
Boyce Excavating, LLC	00-279-3693	City of Middletown	04/05/21	12/31/21	\$1,492,634.00	\$1,492,634.00	West Main Street Culvert Replacement
Boyce Excavating, LLC	00-279-3693	City of Middletown	05/01/22	05/31/22	\$5,000.00	\$5,000.00	CR-Monhagen Brook Culvert Project
Brandt Marine Inc.	17-820-7606	Village of Lidenhurst	12/10/20	01/28/22	\$550,559.00	\$550,559.00	Bulkhead Replacment at South 4th Street and
Brandt Marine Inc.	17-820-7606	Town of Hempstead	12/26/19	01/06/20	\$23,500.00	\$23,500.00	CR-Emergency Medical Services
Brent Oberholtzer, D/B/A: Org - ology		HTFC/GOSR	11/01/19	10/14/20	\$18,036.00	\$18,036.00	Myers-Briggs Type Indicator (MBTI) Assessment testing

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			D. Contract Execution			G. Amount of CDBG-	
A. Contractor Name	B. DUNS Number	C. Procured By	Date	E. Contract End Date	F. Total Contract Amount	DR Funds	H. Brief Description of Contract
Brinnier and Larios, P.C.	02-067-1103	Town of Rosendale	07/08/15	12/31/17	\$113,500.00	\$113,500.00	A/E Services
Brinnier and Larios, P.C.	02-067-1103	Town of Rosendale	12/07/15	12/31/17	\$141,537.00	\$141,537.00	A/E Services
Brinnier and Larios, P.C.	02-067-1103	Town of Hardenburgh	05/13/19	09/14/19	\$5,000.00	\$5,000.00	CR-Hardenburgh Bridge Cul. Rep
Brinnier and Larios, P.C.	02-067-1103	Town of Hardenburgh	07/24/17	06/30/19	\$89,600.00	\$89,600.00	CR-Town of ardenburgh Big Pond Culvert.
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	01/26/17	03/08/18	\$5,000.00	\$5,000.00	CR-Breezy Pt Stormwater Drainage
Brinnier and Larios, P.C.	02-067-1103	DASNY	01/26/17	03/08/18	\$5,000.00	\$5,000.00	DASNY CR New Paltz Sewer Treatment Harden
Brinnier and Larios, P.C.	02-067-1103	Town of Hardenburgh	05/13/19	09/14/19	\$5,000.00	\$5,000.00	CR-Hardenburgh Bridge Culvert Rep
Brinnier and Larios, P.C.	02-067-1103	Town of Hardenburgh	07/24/17	06/30/19	\$89,600.00	\$89,600.00	Town of Hardenburgh Big Pond Culver
Brinnier and Larios, P.C.	02-067-1103	Town of Olive	06/12/20	09/30/20	\$8,000.00	\$8,000.00	CR-Bushkill Stream Rehab
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	04/17/18		\$99,100.00	\$99,100.00	Professional Engineering and Land Surveying services for Saugerties Culvert Program
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	07/20/15	10/31/17	\$179,620.00	\$179,620.00	A/E Services
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	06/22/16	12/31/16	\$52,452.00	\$52,452.00	A/E Services-Storm Sewer Replacement
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	12/20/16	10/31/19	\$68,273.00	\$68,273.00	Hardening Malden Sewer Plant
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	06/24/16	03/31/18	\$52,452.00	\$52,452.00	CR-Storm Sewer Replace
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	05/30/17	12/31/18	\$101,300.00	\$101,300.00	CR-Town of Saugerties Reservoir Protection
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	03/08/17	12/31/18	\$42,400.00	\$42,400.00	A/E Services-Mount Marion Dam Project
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	07/15/15	12/31/18	\$179,620.00	\$179,620.00	CR -Wilhelm Rd Replace Culv
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	05/30/17	09/30/19	\$101,300.00	\$101,300.00	A/E Services-Saugerties Reservoir Protection
Brinnier and Larios, P.C.	02-067-1103	Town of Shandanken	04/25/16	04/30/18	\$142,006.00	\$142,006.00	A/E Services - Pantherkill
Brinnier and Larios, P.C.	02-067-1103	Town of Windham	01/25/18	06/30/19	\$270,600.00	\$270,600.00	Professional engineering and land surveying services for the South Street Stormwater
Brinnier and Larios, P.C.	02-067-1103	Town of Rosendale	07/08/15	07/10/19	\$188,675.00	\$188,675.00	CR-Rosendale James St Flood Con
Brinnier and Larios, P.C.	02-067-1103	Town of Rosendale	12/07/15	12/31/18	\$151,237.00	\$151,237.00	CR- Rosendale Washington Park Stormwater
Brinnier and Larios, P.C.	02-067-1103	Town of Woodstock	12/09/15	05/15/19	\$260,290.14	\$260,290.14	CR-Woodstock Upgrade Rte 212 Drain
Brinnier and Larios, P.C.	02-067-1103	Village of Saugeties	08/26/15	12/31/18	\$231,400.00	\$231,400.00	CR-Village of Saugerties Parks Restoration
Brinnier and Larios, P.C.	02-067-1103	Village of Saugeties	12/21/15	12/20/19	\$175,185.00	\$175,185.00	CR-Village of Saugerties Water Supply
Brinnier and Larios, P.C.	02-067-1103	Village of Saugeties	07/03/17	07/21/17	\$5,225.00	\$5,225.00	CR-Village of Saugerties Water Supply Plan
Brinnier and Larios, P.C.	02-067-1103	Town of Woodstock	11/25/15	12/31/18	\$212,702.00	\$212,702.00	A/E Services
Brinnier and Larios, P.C.	02-067-1103	Village of Saugerties	08/25/15	12/31/17	\$231,400.00	\$231,400.00	A/E Services
Brinnier and Larios, P.C.	02-067-1103	Village of Saugerties	12/21/15	12/31/18	\$167,821.00	\$167,821.00	A/E Services
Brooker Engineering, PLLC	18-855-4898	Town of Clarkstown	10/01/18	11/13/19	\$111,172.00	\$111,172.00	Construction Management for Cranford Drive Drainage Improvements
Broome County	07-160-2791	HTFC/GOSR	12/05/14	09/30/19	\$147,693.00	\$147,693.00	Regional Shelter Feasibility Study
Brunswick Electric, Inc.	14-172-4325	Village of Waterford	12/03/19	11/09/20	\$582,327.00	\$582,327.00	Fire station electrical
BSI Services and Solution	NA	Rebuilding Together NYC	09/14/16	09/30/18	\$48,860.00	\$48,860.00	CR-Rebuild Together NYC
BSI Services and Solution	NA	Rebuilding Together NYC	09/14/16	09/14/18	\$1,012,216.00	\$1,012,216.00	CR-Rebuild Together NYC
BSRJ A T/V	08-032-0804	Nassau County	10/05/15	10/05/15	\$101,595,887.07	\$101,595,887.07	Phase E3 Baypark
BTMI Engineering, P.C.	08-013-5798	Town of Hempstead	10/11/16	04/11/20	\$600,800.00	\$600,800.00	CR -Lido Beach Point Lookout Revmt Repr Reconstruction
Butler Construction	07-740-0665	Town of Blooming Grove	07/12/21	12/08/21	\$1,444,100.00	\$1,444,100.00	Washingtonville Culvert construction
C & S Engineers, Inc	80-228-3622	Essex County	08/27/18	12/31/19	\$80,945.00	\$80,945.00	Emergency Shelter Upgrades for the Jay Community Center
C&S Engineers, Inc.	80-228-3622	Town of New Paltz	10/16/15	12/31/16	\$36,895.00	\$36,895.00	A/E Services
C.T. Male Associate	05-042-0447	Town of Windham	05/03/16	12/31/18	\$48,323.49	\$48,323.49	CR Windham Backup Gen Critical Facilities

Grantee:	Housing Trust Fund						
Grant Number (FAIN):	B13DS360001						
Date Updated:	17-Apr-23						
A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG DR Funds	H. Brief Description of Contract
C.T. Male Associate	05-042-0447	Town of Shandanken	10/01/17	12/31/18	\$132,680.00	\$132,680.00	CR Shandaken Municipal Complex
C.T. Male Associate	05-042-0447	Village of Waterford	01/29/16	03/31/17	\$147,108.23	\$132,080.00	A/E Services
C.T. Male Associates Engineering, Surveying, Architecture, and Landscape Architecture, D.P.C.	05-042-0447	Town of Shandanken	10/01/17	12/31/18	\$132,680.00	\$132,680.00	Site evaluation and planning services for the municipal complex project
C.T. Male Associates Engineering, Surveying, Architecture, and Landscape Architecture, D.P.C.	05-042-0447	Town of Wallkill	09/29/16	01/01/20	\$206,793.00	\$206,793.00	Manage Construction on Wallkill Daylighting Project
C.T. Male Associates Engineering, Surveying, Architecture, and Landscape Architecture, D.P.C.	05-042-0447	Town of Windham	05/03/16	12/31/18	\$48,323.49	\$48,323.49	A/E Services - Back Up Generators for Critical Facilities
Cameron Engineering	00-368-8033	Villiage of Lynbrook	01/19/22	03/01/23	\$94,497.00	\$94,497.00	Drainage engineering services for NY State funded Forest Avenue and Oak Street project. Village of Lynbrook.
Cameron Engineering & Associates, LLP	00-368-8033	DASNY	04/19/10	08/31/18	\$248,393.85	\$248,393.85	A/E Services
Cameron Engineering & Associates, LLP	00-368-8033	DASNY	09/26/16	06/30/22	\$376,011.66	\$376,011.66	A/E Services
Cameron Engineering & Associates, LLP	00-368-8033	GABWRD	12/17/15	02/28/22	\$237,230.25	\$237,230.25	A/E Services
Cameron Engineering & Associates, LLP	00-368-8033	Town of Hempstead	07/10/18	03/31/20	\$179,637.00	\$179,637.00	Meadowbrook Corridor Green Infrastructure
Cameron Engineering & Associates, LLP	00-368-8033	Town of Hempstead	06/26/18	12/30/21	\$364,108.00	\$364,108.00	Five Towns Drainage Improvements - Woodmere
Cameron Engineering & Associates, LLP	00-368-8033	Town of Hempstead	02/12/18	03/31/21	\$286,140.00	\$286,140.00	Design, bidding, and construction administraton consulting work for the Meadowmere Park Bridge Reconstruction Project
Cameron Engineering & Associates, LLP	00-368-8033	Village of Lindenhurst	05/23/18	01/01/20	\$224,820.00	\$224,820.00	Engineering for the Shore Road Waterfront Park Natural Systems
Capital Access Inc	02-767-8759	HTFC/GOSR	07/09/14	06/18/16	\$6,145,000.00	\$6,145,000.00	Buyouts Program Management
Cardinal Cove, LP	08-009-8340	HCR/GOSR	03/15/15	09/30/16	\$ 12,906,371.00	\$ 12,906,371.00	Multi-Family Affordable Housing
Carter Ledyard and Milburn LLP	92-610-5974	HTFC/GOSR	11/26/13	09/15/15	\$1,630,000.00	\$1,630,000.00	Legal Services
Carver Construction, Inc.	83-311-7661	SSWCD	09/06/19	01/04/20	\$1,239,650.00	\$1,239,650.00	Gorge Creek Culvert Repair and Stormwater and Drainage Infrastructure Improvements - expansion of theupper Gorge Creek floodplain and construction of a sedimentation basin
Carver Construction, Inc.	83-311-7661	Town of Rotterdam	05/07/18	02/04/19	\$843,979.98	\$843,979.98	CR-Flood Protection Rotterdam Disrict tWell Hd

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			D. Contract Execution		_ .	G. Amount of CDBG	
A. Contractor Name	B. DUNS Number	C. Procured By	Date	E. Contract End Date	F. Total Contract Amount	DR Funds	H. Brief Description of Contract
Casale Construction Services Inc	NA	Montgomery County	08/22/16	11/01/16	\$349,500.00	\$349,500.00	CR-Miami Ave Culvert
Cashin Associates, P.C.	06-595-2335	OPRHP	06/11/15	09/02/16	\$92,128.08	\$92,128.08	Design services for Hempstead Lake Park - Contract D004469
Cashin Associates, P.C.	06-595-2335	OPRHP	09/29/16	02/02/18	\$549,867.66	\$549,867.66	Design services for Hempstead Lake Park - Contract D004778
Cashin Associates, P.C.	06-595-2335	OPRHP	05/16/17	11/11/19	\$596,777.87	\$596,777.87	Design services for Hempstead Lake Park - Contract D004962
Cashin Associates, P.C.	06-595-2335	OPRHP	10/18/19	08/24/23	\$628,400.40	\$628,400.40	Design services for Hempstead Lake Park - Contract D005501
Cashin Associates, P.C.	06-595-2335	OPRHP	02/13/20	05/29/20	\$44,298.00	\$44,298.00	Design services for Hempstead Lake Park - Contract D005506
Cashin Associates, P.C.	06-595-2335	OPRHP	01/29/16	12/30/16	\$50,976.00	\$50,976.00	Design services for Jones Beach State Park Contract - D005506
Cashin Associates, P.C.	06-595-2335	OPRHP	11/10/16	12/01/17	\$105,528.68	\$105,528.68	Design services for Jones Beach State Park Contract - D004778
Cashin Associates, P.C.	06-595-2335	OPRHP	12/06/17	05/22/20	\$283,507.60	\$283,507.60	Design services for Jones Beach State Park Contract - D004962
Cashin Associates, P.C.	06-595-2335	OPRHP	10/10/12	10/10/15	\$1,000,000.00	\$249,472.00	Design for beach restoration
Cashin Associates, P.C.	12-290-1739	HTFC/GOSR	09/18/18	07/18/22	\$1,150,000.00	\$1,150,000.00	Design, architectural and engineering ("A/E"), and construction support services for flood
Cashin Associates, P.C.	12-290-1739	Town of Hempstead	01/24/21	07/05/22	\$288,854.79	\$288,854.79	mitigation and coastal resiliency projects Rebuild by Design - East West Boulevard
Cashin Associates, P.C.	12-290-1739	Town of Hempstead	06/11/18	09/01/19	\$114,688.00	\$114,688.00	Oceanside Drainage Improvements - Oceanside Detention Systems & Inlets
Cashin Associates, P.C.	12-290-1739	Town of Hempstead	11/16/15	03/28/20	\$54,500.00	\$54,500.00	Meadowmere Park Fire Department Generator
Cashin Associates, P.C.	12-290-1739	Town of Oyster Bay	07/25/18	10/23/21	\$211,587.75	\$211,587.75	Southern Nassau Lifeline Corridor: Town of Oyster Bay Streetlights
Cashin Associates, P.C.	12-290-1739	Town of Oyster Bay	04/13/18	01/31/21	\$460,834.00	\$460,834.00	Alhambra Park
Cashin Associates, P.C.	12-290-1739	Town of Oyster Bay	12/17/15	12/31/20	\$220,100.00	\$220,100.00	A/E Services - Permanent Generators for Critical Community Facilities
Cashin Associates, P.C.	12-290-1739	Village of Amityville	03/26/18	04/30/20	\$63,759.00	\$63,759.00	Local Emergency Center - Amityville
Cashin Associates, P.C.	12-290-1739	Town of Hempstead	06/11/19	07/02/22	\$288,854.00	\$288,854.00	Construction Inspection Services
Catholic Charities Neighborhood Services, Inc	02-056-5453	HTFC/GOSR	05/12/16	09/30/19	\$550,096.00	\$550,096.00	Recovery Services; Case Management Services
Catholic Health Services of Long Island	01-438-8792	HTFC/GOSR	02/06/17	09/30/23	\$7,402,224.00	\$7,402,224.00	Upgrade of the Emergency Electrical Power Generation and Distribution at Our Lady of
CDE Electric Inc.	01-573-4168	Town of Middleburgh	07/01/19	02/26/20	\$299,700.00	\$299,700.00	Consulate Nursing & Rehabilation Care Center New Ambulance Building and Shelter: furnish and install electric, telephone, and cable service to building form street, all power, phone and
CDE Electric Inc.	01-573-4168	Town of Esperance	02/01/20	06/30/20	\$111,561.93	\$111,561.93	cable, distribution systems, lighting systems and CR- Esperance Land Distribution Arboretum
CDE Electric Inc.	01-573-4168	Schoharie County	06/03/19	07/31/20	\$471,328.69	\$471,328.69	CR- Blenheim Municipal -AQPF
CDE Electric, Inc.	01-573-4168	Town of Windham	03/20/18	12/31/18	\$201,390.00	\$201,390.00	Construction Admin. Services - Back up Generators for Critical Facilities
CDE Electric, Inc.	01-573-4168	Village of Saugerties	06/19/19	03/12/21	\$32,440.00	\$32,440.00	Water Supply Protection: Pre Filter Project
CDE Electric, Inc. Center for NYC	01-573-4168	Town of Rosendale	12/16/20	12/08/21	\$161,155.87	\$161,155.87	CR-Town of Rosendale Facilities Improvements
Neighborhoods, Inc.	02-755-1144	HTFC/GOSR	09/25/15	09/30/22	\$17,868,254.86	\$17,868,254.86	Residential Technical Assistance Pilot Program;
Central Southern Construction Corp.	96-248-7489	Eastern Federal Lands	09/17/21	11/05/21	\$735,170.00	\$735,170.00	Fire Island Seashore Reconstruction of Burnam Route

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Grantee:	Housing Trust Fund						
Grant Number (FAIN):	B13DS360001						
Date Updated:	17-Apr-23						
A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG- DR Funds	H. Brief Description of Contract
Century Sunrise Redevelopment LLC	08-049-2091	HCR/GOSR	03/01/17	09/30/18	\$22,693,710.00	\$22,693,710.00	Multi-Family Affordable Housing
Certified Site Safety of NY LLC	NA	Southwest Brooklyn Industrial Development Corporation	02/01/18	02/05/18	\$2,475.00	\$2,475.00	CR-Resiliency Construction Workforce Training Program-PS-LMI
Certified Site Safety of NY LLC	NA	Southwest Brooklyn Industrial Development Corporation	02/01/18	02/28/18	\$1,710.00	\$1,710.00	CR-Resiliency Construction Workforce Training Program-PS-LMI
CFI Contracting	96-820-1108	DASNY	05/05/20	09/30/20	\$559,074.00	\$559,074.00	Flood Control & Site Improvements
CGI Federal Inc	14-596-9783	HTFC/GOSR	04/01/13	03/31/14	\$49,900.00	\$49,900.00	Policies and Procedures, Training, Call Center, Surge Capacity
CGI Federal Inc	14-596-9783	HTFC/GOSR	05/03/13	03/31/16	\$4,280,000.00	\$4,280,000.00	Policies and Procedures, Training, Call Center, Surge Capacity
CHA Consulting Inc	05-864-7470	DASNY	06/22/18	12/31/18	\$75,495.64	\$75,495.64	CR Amsterdam Pedestrian Access
CHA Consulting Inc	05-864-7470	DASNY	01/26/18	09/30/21	\$156,700.63	\$156,700.63	CR Scatter Site Pump
CHA Consulting Inc	05-864-7470	DASNY	11/08/17	06/26/19	\$36,949.70	\$36,949.70	CR Waterford Wetland Drainage Study Plan
CHA Consulting Inc	05-864-7470	DASNY	07/15/16	07/26/19	\$105,652.35	\$105,652.35	CR Waterford Wetland Drainage Study
CHA Consulting Inc	05-864-7470	DASNY	09/11/18	10/22/18	\$14,966.22	\$14,966.22	CR-Consolidated Firehouse
CHA Consulting Inc	05-864-7470	DASNY	10/06/17	12/31/17	\$5,379.01	\$5,379.01	CR-Rotterdam Firehouse Upgrades
CHA Consulting Inc	05-864-7470	DASNY	01/20/17	02/17/17	\$8,947.84	\$8,947.84	CR City of Amsterdam GEN
CHA Consulting Inc	05-864-7470	City of Schenectady	06/13/16	12/31/20	\$1,866,492.81	\$1,866,492.81	A/E Services
CHA Consulting, Inc.	05-864-7470	DASNY	05/16/13	09/30/21	\$0.00	\$94,234.00	Environmental Services
CHA Consulting, Inc.	05-864-7470	DASNY	10/19/17	06/30/22	\$274,091.00	\$274,091.00	A/E Services
CHA Consulting, Inc.	05-864-7470	DASNY	09/22/17	05/31/22	\$0.00	\$14,966.00	Asbestos/Environmental Services
Chesterfield Associates, Inc.	05-772-8537	OPRHP	06/01/21	12/16/21	\$339,000.00	\$339,000.00	RBD-Hempstead Lake State Park
Chesterfield Associates, Inc.	05-772-8537	Town of Babylon	05/31/19	08/29/19	\$278,740.00	\$278,740.00	Little East Neck Road Shoreline Stabilization CR-Fire Island Backup Power Generator for
Chesterfield Associates, Inc.	05-772-8537	Suffolk County	01/21/21	05/15/21	\$60,265.00	\$60,265.00	Critical Facilities
Chesterfield Associates, Inc.	05-772-8537	Town of Hempstead	08/14/19	1/1182020	\$632,150.00	\$632,150.00	Atlantic Beach Fire Rescue Building Resilience and Hardening (IMP.N.049)
Chesterfield Associates, Inc.	05-772-8537	Town of Hempstead	08/16/21	12/13/21	\$1,215,401.00	\$1,215,401.00	Meadowmere Park Ridge Reconstruction
Chesterfield Associates, Inc.	05-772-8537	Town of Islip	05/05/21	09/07/21	\$29,200.00	\$29,200.00	CR-Long Term Flood Red Pump Station
Chesterfield Associates, Inc.	05-772-8537	Village of Freeport	03/17/20	05/29/21	\$2,550,464.99	\$2,550,464.99	CR-Village Of Freeport Power Pin Protection
Chesterfield Associates, Inc.	05-772-8537	Village of Saltaire	09/09/15	04/30/16	\$2,313,727.00	\$2,313,727.00	Village of Saltaire - Boardwalk Phase V
Chesterfield Associates, Inc.	05-772-8537	Village of Saltaire	09/09/15	04/30/16	\$1,451,000.00	\$1,451,000.00	Village of Saltaire - Boardwalk Phase VI
Chianis Anderson Architects	12-283-7789	Town of Prattsville	03/23/16	12/31/19	\$246,985.00	\$246,985.00	A/E Services
CIG, LLC, dba ELEVATIONS SHORING, LLC	04-889-7562	HTFC/GOSR	09/28/17	08/31/20	\$5,000,000.00	\$5,000,000.00	Residential Elevation, Renovation and New Construction Services / Single Family Housing Program
City of Amsterdam	08-406-6430	HTFC/GOSR	11/25/14	09/30/23	\$1,730,048.00	\$1,730,048.00	Route 5 Storm Water Reconstruction
City of Binghamton	07-581-4863	HTFC/GOSR	12/17/14	09/30/23	\$1,440,071.89	\$1,440,071.89	Front Street Stormwater Separation Project

96-8174 HT 96-8174 HT 96-8174 HT 96-8174 HT 96-8174 HT	Procured By FFC/GOSR FFC/GOSR FFC/GOSR FFC/GOSR FFC/GOSR	D. Contract Execution Date 11/24/14 10/01/13 03/03/17 06/19/13 06/10/15	09/30/23 09/30/15 07/31/19 12/19/13 09/30/23	F. Total Contract Amount \$21,953,069.79 \$1,131,300.00 \$494,000.00 \$500,000.00	G. Amount of CDBG- DR Funds \$21,953,069.79 \$1,131,300.00 \$494,000.00	H. Brief Description of Contract Replanting of trees along public streetscapes; Engineering and Design for Bulkheading of the North Shore Code Enforcement Activities
Apr-23 NS Number C. F 96-8174 HT 96-8174 HT 96-8174 HT 96-8174 HT 94-9903 HT	TFC/GOSR TFC/GOSR TFC/GOSR TFC/GOSR	11/24/14 10/01/13 03/03/17 06/19/13	09/30/23 09/30/15 07/31/19 12/19/13	\$21,953,069.79 \$1,131,300.00 \$494,000.00	DR Funds \$21,953,069.79 \$1,131,300.00	H. Brief Description of Contract Replanting of trees along public streetscapes; Engineering and Design for Bulkheading of the North Shore
96-8174 H7 96-8174 H7 96-8174 H7 96-8174 H7 96-8174 H7 96-8174 H7	TFC/GOSR TFC/GOSR TFC/GOSR TFC/GOSR	11/24/14 10/01/13 03/03/17 06/19/13	09/30/23 09/30/15 07/31/19 12/19/13	\$21,953,069.79 \$1,131,300.00 \$494,000.00	DR Funds \$21,953,069.79 \$1,131,300.00	H. Brief Description of Contract Replanting of trees along public streetscapes; Engineering and Design for Bulkheading of the North Shore
96-8174 HT 96-8174 HT 96-8174 HT 96-8174 HT 96-8174 HT	TFC/GOSR TFC/GOSR TFC/GOSR TFC/GOSR	11/24/14 10/01/13 03/03/17 06/19/13	09/30/23 09/30/15 07/31/19 12/19/13	\$21,953,069.79 \$1,131,300.00 \$494,000.00	DR Funds \$21,953,069.79 \$1,131,300.00	H. Brief Description of Contract Replanting of trees along public streetscapes; Engineering and Design for Bulkheading of the North Shore
96-8174 HT 96-8174 HT 96-8174 HT 96-8174 HT 96-8174 HT	TFC/GOSR TFC/GOSR TFC/GOSR TFC/GOSR	11/24/14 10/01/13 03/03/17 06/19/13	09/30/23 09/30/15 07/31/19 12/19/13	\$21,953,069.79 \$1,131,300.00 \$494,000.00	DR Funds \$21,953,069.79 \$1,131,300.00	H. Brief Description of Contract Replanting of trees along public streetscapes; Engineering and Design for Bulkheading of the North Shore
96-8174 HT 96-8174 HT 96-8174 HT 96-8174 HT 96-8174 HT	TFC/GOSR TFC/GOSR TFC/GOSR TFC/GOSR	10/01/13 03/03/17 06/19/13	09/30/23 09/30/15 07/31/19 12/19/13	\$21,953,069.79 \$1,131,300.00 \$494,000.00	\$1,131,300.00	Replanting of trees along public streetscapes; Engineering and Design for Bulkheading of the North Shore
96-8174 H7 96-8174 H7 96-8174 H7 94-9903 H7	FFC/GOSR FFC/GOSR FFC/GOSR	10/01/13 03/03/17 06/19/13	09/30/15 07/31/19 12/19/13	\$1,131,300.00 \$494,000.00	\$1,131,300.00	Engineering and Design for Bulkheading of the North Shore
96-8174 HT 96-8174 HT 94-9903 HT	TFC/GOSR TFC/GOSR	03/03/17 06/19/13	07/31/19 12/19/13	\$494,000.00		Code Enforcement Activities
96-8174 HT 94-9903 HT	FFC/GOSR	06/19/13	12/19/13		ተላበላ በበባ በበ	
94-9903 HT			• •	\$500.000.00 I		Code Enforcement Activities
	FFC/GOSR	06/10/15	09/30/23	4500/000100	\$500,000.00	Tourism Marketing Activities
49-7077 HT			, ,	\$3,500,000.00	\$3,500,000.00	Storm Water drainage improvements at the Mohagen Brook Culvert and Draper Brook
	FFC/GOSR	10/29/14	09/30/23	\$47,110,098.32	\$47,110,098.32	Lower Manhattan Coastal Resiliency Study; Business Preparedness and Resiliency Program; New Creek Bluebelt & Hylan Blvd Project
40-8873 HT	TFC/GOSR	12/14/15	09/30/19	\$0.00	\$0.00	Response and Recovery Workshops; Case Management Services
52-9898 H7	ΓFC/GOSR	11/25/14	09/30/23	\$3,149,999.00	\$3,149,999.00	North Ferry Street Pump Station Relocation
	TFC/GOSR	07/11/16	09/30/23	\$3,190,000.00	\$3,190,000.00	Analysis and Preparation of Conceptual Plans and Cost Estimates for Flood Mitigation Projects
				\$1,067,931.44		CR Owego Shared Municipal Facility
75-8725 Tov	vn of Union	09/13/16	12/31/19	\$378,739.00	\$378,739.00	A/E Services - Refuse Garage Relocation
55-1552 HT	TFC/GOSR	10/07/16	09/14/18	\$1,000,000.00	\$1,000,000.00	Residential Environmental Remediation Services
		12/05/13	09/30/18	\$0.00	\$3,459.00	Material Testing Services
						CR- North Ferry St Pump Station Relocation
32-2881 Town	of Prattsville					CR-Prattsville Reg Health Facilites
		10/01/15			\$6,700.00	CR-Endicott Water Supp Inter
32-2881 Village	of Waterford	01/01/20	12/31/20	\$35,058.10	\$35,058.10	CR-Consolidated Firehouse-AQPF
84-6668	OPRHP	03/13/20	07/09/20	\$1,542,344.00	\$1,542,344.00	RBD-Hempstead Lak State Park
84-6668 Village	of Lindenhurst	10/21/20	02/18/21	\$346,808.00	\$346,808.00	Construct Drainage Improvements-Leaching Structures in the Albany Avenue and Cortland
89-3118	OPRHP	03/13/20	09/09/20	\$1,542,344.00	\$1,542,344.00	Hempstead Lake State Park construction for LWTB.
89-3118 Town	of Oyster Bay	03/03/21	10/29/21	\$2,121,813.75	\$2,121,813.75	CR- Massapequa Drain Division Ave
		03/05/20	10/08/20	\$895,398.85	\$895,398.85	CR-Amityville Strm Swr Rdway DrainI mprovement
				\$53,496.60		Equipment
						Equipment
80-5214	DASNY	08/24/17	03/31/18	\$12,196.00	\$12,196.00	Equipment Installation
51-0214 HT	TFC/GOSR	05/20/19	05/01/21	\$1,000,000.00	\$1,000,000.00	Monitoring and Compliance Services II
	TFC/GOSR	03/25/14	12/31/18	\$31,710,433.55	\$31,710,433.55	FEMA Public Assistance (PA) and Hazard Mitigation Grant Program (HMGP) Project
			07/30/22	\$99,085.00	\$99,085.00	CR-Five Towns Drain Improvement Lawrence
19-4434 Towi	n of Babylon	11/03/17	08/31/19	\$876,543.90	\$876,543.90	Construction Activities for the Installation of
7587 LIHP: H1	FFC/GOSR	04/01/13	09/30/22	\$789,000.00	\$789,000.00	Outreach; Redevelopment of Acquisition Program properties
	140-8873 HT 152-9898 HT 172-2903 HT 175-8725 Tow 175-8725	140-8873	HTFC/GOSR 10/29/14	A9-7077	49-7077 HTFC/GOSR 10/29/14 09/30/23 \$47,110,098.32 40-8873 HTFC/GOSR 12/14/15 09/30/19 \$0.00 52-9898 HTFC/GOSR 11/25/14 09/30/23 \$3,149,999.00 772-2903 HTFC/GOSR 07/11/16 09/30/23 \$3,190,000.00 772-8725 Town of Owego 10/07/15 04/30/21 \$1,067,931.44 775-8725 Town of Union 09/13/16 12/31/19 \$378,739.00 55-1552 HTFC/GOSR 10/07/16 09/14/18 \$1,000,000.00 32-2881 DASNY 12/05/13 09/30/18 \$0.00 32-2881 City of Schenectady 06/14/16 12/15/21 \$21,408.00 32-2881 Town of Prattsville 05/18/16 12/15/16 \$8,309.17 32-2881 Village of Endicott 10/01/15 10/31/15 \$6,700.00 32-2881 Village of Waterford 01/01/20 12/31/20 \$35,058.10 84-6668 OPRHP 03/13/20 07/09/20 \$1,542,344.00 88-6668 Village of Lindenhurst 10/21/20 02/18/21 \$346,808.00 89-3118 OPRHP 03/13/20 09/09/20 \$1,542,344.00 89-3118 Town of Oyster Bay 03/03/21 10/29/21 \$2,121,813.75 89-3118 Village of Amityville 03/05/20 10/08/20 \$895,398.85 80-5214 DASNY 08/24/17 03/31/18 \$53,496.60 80-5214 DASNY 08/24/17 03/31/18 \$8,901.70 51-0214 HTFC/GOSR 05/20/19 05/01/21 \$1,000,000.00 551-0214 HTFC/GOSR 03/25/14 12/31/18 \$31,710,433.55 19-4434 Nassau County 05/16/22 07/30/22 \$99,085.00 DDRC: 7587 LIHP: HTFC/GOSR 04/01/13 09/30/22 \$789,000.00	49-7077 HTFC/GOSR 10/29/14 09/30/23 \$47,110,098.32 \$47,110,098.32 40-8873 HTFC/GOSR 12/14/15 09/30/19 \$0.00 \$0.00 \$52-9898 HTFC/GOSR 11/25/14 09/30/23 \$3,149,999.00 \$3,149,999.00 \$72-2903 HTFC/GOSR 07/11/16 09/30/23 \$3,190,000.00 \$3,190,000.00 \$75-8725 Town of Owego 10/07/15 04/30/21 \$1,067,931.44 \$1,067,931.44 \$75-8725 Town of Union 09/13/16 12/31/19 \$378,739.00 \$378,739.00 \$55-1552 HTFC/GOSR 10/07/16 09/14/18 \$1,000,000.00 \$1,000,000.00 \$3,2-2881 DASNY 12/05/13 09/30/18 \$0.00 \$3,459.00 \$22-2881 City of Schenectady 06/14/16 12/15/21 \$21,408.00 \$21,408.00 \$22-2881 Town of Prattsville 05/18/16 12/15/16 \$8,309.17 \$8,309.17 \$22-2881 Village of Endicott 10/01/15 10/31/15 \$6,700.00 \$6,700.00 \$22-2881 Village of Waterford 01/01/20 12/31/20 \$35,058.10 \$35,058.10 \$35,058.10 \$46,6668 OPRHP 03/13/20 07/09/20 \$1,542,344.00 \$1,542,344.00 \$89-3118 OPRHP 03/13/20 09/09/20 \$1,542,344.00 \$1,542,344.00 \$89-3118 OPRHP 03/13/20 09/09/20 \$1,542,344.00 \$1,542,344.00 \$89-3118 OPRHP 03/13/20 09/09/20 \$1,542,344.00 \$1,

Grantee:	Housing Trust Fund						
Grant Number (FAIN):	B13DS360001						
Date Updated:	17-Apr-23						
			D. Contract Execution			G. Amount of CDBG	
A. Contractor Name	B. DUNS Number	C. Procured By	Date	E. Contract End Date	F. Total Contract Amount	DR Funds	H. Brief Description of Contract
Competitive Edge Development Inc.	08-059-3848	HTFC/GOSR	08/09/19	08/01/20	\$50,418.00	\$50,418.00	Supplemental Equal Employment Opportunity and Diversity On-Site Training services
Competitive Edge Development Inc.	08-059-3848	HTFC/GOSR	08/09/19	08/01/20	\$50,418.00	\$50,418.00	Equal Employment Opportunity and Diversity and Inclusion training II
Competitive Edge Development Inc.	08-059-3848	HTFC/GOSR	04/25/17	04/24/18	\$64,300.00	\$64,300.00	Equal Employment Opportunity and Diversity and Inclusion training
Congdon & Company, Inc.	16-609-1116	Delaware County	09/29/17	10/31/18	\$3,775.00	\$3,775.00	CR-Delaware Opps Circle Dr Dvt
Congdon & Company, Inc.	16-609-1116	Town of Chanango	08/08/17	08/08/18	\$15,925.00	\$15,925.00	CR-Smith Hill Creek Water Management-PLAN
Congdon & Company, Inc.	16-609-1116	Town of Union	07/22/16	08/22/16	\$5,700.00	\$5,700.00	Appraisal Services
Congdon & Company, Inc.	16-609-1116	Town of Union	06/14/16	06/27/16	\$6,650.00	\$6,650.00	CR-Patterson Creek Stream Bank Rehabilation
Congdon & Company, Inc.	16-609-1116	Village of Johnson City	11/01/15	11/30/15	\$2,200.00	\$2,200.00	Appraisal Services
ConStar Inc.	07-070-2564	Town of Babylon	07/27/20	11/17/20	\$1,744,703.46	\$1,744,703.46	Construction Services for V. of Amityvile Waterfront Resiliency Improvements project
Contento	11-700-1660	Delaware County	03/27/23	03/26/24	\$148,000.00	\$148,000.00	(ex: controlled demolition, asbestos abatement, etc.): Controlled Demolition
Cool Insuring Agency, Inc	09-835-2362	The St. Bernard Project, Inc.	10/26/17	07/05/21	\$25,000.00	\$25,000.00	Home Elevation Project insruance services
Cool Insuring Agency, Inc.	NA	St. Bernard Project, Inc.	10/26/17	07/05/21	\$25,000.00	\$25,000.00	CR-Home Elevation Pilot -HSG-LMI
Copiague Commons, LLC	06-593-1115	HCR/GOSR	12/08/15	06/10/17	\$26,205,000.00	\$26,205,000.00	Multi-Family Affordable Housing
Corbex, Inc.	28-472-392	DASNY	03/09/18	05/06/22	\$332,656.50	\$332,656.50	Joc Region 1 - GC Contract
Cost Concepts, Inc.	93-325-3122	DASNY	07/27/11	03/31/16	\$5,500.00	\$5,500.00	Estimating Services
Creative Advertising Concepts Inc.	60-415-9173	City of Long Beach	08/02/13	12/03/13	\$700,000.00	\$472,000.00	Regional marketing and advertising campaign
Creative Environment Solutions, Inc.	13-523-5377	Rebuilding Together NYC	09/18/15		\$5,900.00	\$5,900.00	Consultant Services
Crescent Contracting Corp.	04-204-1277	DASNY	10/18/17	11/14/21	\$128,199.91	\$128,199.91	Plumbing JOC Contract
Cromwell Schmisseur LLC	02-732-1449	ESD	08/13/13	02/13/14	\$40,000.00	\$20,000.00	Business Mentor NY program design consulting
CSG Advisors Inc Cube Construction Services LLC	07-742-6679 06-137-3964	HTFC/GOSR DASNY	04/15/14 06/01/20	12/31/15 09/30/20	\$160,000.00 \$1,117,181.48	\$160,000.00 \$1,117,181.48	Financial Advisory Services CR-Oceanside Critical Facilities Schools
Cube Construction Services	06-137-3964	DASNY	06/01/21	09/30/22	\$2,140,795.69	\$2,140,795.69	CR-Comp Gr Infra Imp
Cube Construction Services LLC	06-137-3964	DASNY	06/22/18	06/30/22	\$301,647.58	\$301,647.58	CR-Rockaway East Health Center Addabbo
Cube Construction Services LLC	06-137-3964	DASNY	04/20/20	01/29/21	\$2,330,786.13	\$2,330,786.13	CR-Rockaway East Health Center Addabbo
CV at Cayuga Meadows, LLC	08-013-9739	HCR/GOSR	08/23/21	10/15/21	\$177,000.00	\$9,454,681.00	Multi-Family Affordable Housing
D & B Engineers and Architects, P.C.	06-592-9325	DASNY	09/26/17	08/30/19	\$485,894.74	\$485,894.74	DASNY PHA Public Housing Long Beach D&B Engineers & Architects
D & B Engineers and Architects, P.C.	06-592-9325	City of Long Beach	06/05/18	09/01/19	\$405,890.00	\$405,890.00	Long Beach Drainage Improvements
D & B Engineers and Architects, P.C.	06-592-9325	Town of Babylon	04/17/18	11/06/20	\$99,885.92	\$99,885.92	Shoreline Stabalization and Road Elevation of Captree

Grantee:	Housing Trust Fund						
Grant Number (FAIN):	B13DS360001						
Date Updated:	17-Apr-23						
A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG- DR Funds	H. Brief Description of Contract
D&B Engineers and		·					Design services for The Channel Park Homes
Architects, P.C.	06-592-9325	HTFC/GOSR	11/01/19	07/17/22	\$945,494.00	\$945,494.00	Resiliency Improvement Project
D&B Engineers and	06 503 0335	DACNIV	05/05/10	12/21/14	¢2 447 047 00	¢2 447 047 00	
Architects, P.C.	06-592-9325	DASNY	05/05/10	12/31/14	\$3,447,947.00	\$3,447,947.00	Environmental Services
D&B Engineers and	06-592-9325	DASNY	05/05/10	09/30/18	\$2,213,221.00	\$2,213,221.00	Environmental Services
Architects, P.C.			52,52,25		+-//	+-//	
D&B Engineers and Architects, P.C.	06-592-9325	DASNY	08/19/16	07/01/20	\$1,010,874.00	\$1,010,874.00	A/E Services
D&B Engineers and							
Architects, P.C.	96-979-2923	OPRHP	02/28/17	09/30/20	\$337,422.88	\$337,422.88	NFRA-Moses
D&B Engineers and	96-979-2923	OPRHP	10/25/19	05/29/20	\$29,738.29	\$29,738.29	NFRA-Moses
Architects, P.C.	JO 37 J 2323	_	10/23/13	03/23/20	Ψ25,750.25	Ψ25,750.25	
D&B Engineers and	96-979-2923	Town of Blooming	07/08/16	03/23/22	\$438,406.00	\$438,406.00	Relocation of Town of Blooming Grove Central
Architects, P.C. D&B Engineers and		Grove Town of Blooming					Garage - A/E Services
Architects, P.C.	96-979-2923	Grove	07/08/16	01/31/20	\$287,537.85	\$287,537.85	Critical Facilities Flood Mitigation - A/E Services
D&B Engineers and	06 070 2022		12/21/15	00/20/20	+202.000.00	±202.000.00	A/E Coming
Architects, P.C.	96-979-2923	Town of Hempstead	12/21/15	08/30/20	\$303,860.88	\$303,860.88	A/E Services
D&B Engineers and	96-979-2923	Village of Freeport	10/28/15	09/01/19	\$437,000.00	\$437,000.00	A/E Services
Architects, P.C.	30 37 3 2323	•	10/20/13	03/01/13	ψ 137/000100	Ψ 137 /000100	7,72 301 11663
D&B Engineers and Architects, P.C.	96-979-2923	Village of Hewlett Harbor	11/12/15	07/31/18	\$380,000.00	\$380,000.00	A/E Services
D&B Engineers and							
Architects, P.C.	06-592-9325	DASNY	05/05/10	12/31/14	\$3,447,947.00	\$3,447,947.00	Environmental Services
D&B Engineers and	06-592-9325	DASNY	05/05/10	09/30/18	\$2,213,221.00	\$2,213,221.00	Environmental Services
Architects, P.C.	00 332 3323	DASITI	03/03/10	05/50/10	Ψ2,213,221.00	Ψ2,213,221.00	Environmental Services
d'Arcambal, Ousley & Cuyler		HTFC/GOSR	01/08/19	11/30/21	\$2,600,000.00	\$2,600,000.00	Legal Services
Burk		The St. Bernard					_
D. Handy Inc.	96-324-8229	Project, Inc.	10/19/18	12/31/00	\$2,547,702.07	\$2,547,702.07	Home Elevation Construction
D.F. Stone Contracting	19-756-6479	Town of Babylon	11/17/20	09/11/21	\$1,241.942.40	\$1,241.942.40	West Babylon/Babylon Village Coastal Outfalls
D.F. Stone Contracting	19-756-6479	Town of Islip Housing	12/09/19	03/06/20	\$481,001.12	\$481,001.12	Pentataquit general construction
2.1.1 0.0.1.0 00.11.1.0	10 700 0 175	Authority	==, 00, 10	33, 33, 23	Ψ .01/001.11	ψ 102/00212 <u>2</u>	, ,
DLC Electric, LLC	02-547-7523	Proctors Microgrid	01/31/23	04/30/23	\$25,400.00	\$25,400.00	(ex: controlled demolition, asbestos abatement, etc.): Electrical Demolition
D.P. Civil, Inc.	11-778-2994	Nassau County	08/13/21	08/13/22	\$1,746,277.70	\$1,746,277.70	Silver Lake Drainage Improvements
D.P. Civil, Inc.	11-778-2994	Nassau County	08/13/21	08/13/22	\$4,479,212.00	\$4,479,212.00	Bay Park drainage construction
D.P. Civil, Inc.	11-778-2994	Town of Hempstead	08/04/21	12/20/21	\$4,154,000.00	\$4,154,000.00	Oceanside Drainage Improvements - multiple
D.P. Civil, Inc.	11-778-2994	RVC					
DACK Consulting Solutions	01-553-7991	DASNY	12/07/11	07/07/15	\$19,489.00	\$19,489.00	Estimating Services
Inc DACK Consulting Solutions				, ,		. ,	
Inc	01-553-7991	DASNY	12/07/11	07/07/15	\$19,489.00	\$19,489.00	Estimating Services
DACK Consulting Solutions,	04 550 7004	D.A.CANY	40/07/44	07/04/46	+2 000 00	±2.000.00	o .
Inc.	01-553-7991	DASNY	12/07/11	07/31/16	\$2,000.00	\$2,000.00	Estimating Services
DACK Consulting Solutions,	01-553-7991	DASNY	10/15/17	03/01/22	\$2,971,425.45	\$2,971,425.45	Construction Management Services
Inc.							-
Datrose Datrose	08-075-0177 08-075-0177	HTFC/GOSR HTFC/GOSR	05/01/17 06/01/15	09/30/23 05/08/17	\$5,073,701.10 \$20,829,973.38	\$5,073,701.10 \$20,829,973.38	Temporary Staffing Services Temporary Staffing Services
David A. Berman	27-370-9420	ESD	03/04/15	05/08/17	\$20,829,973.38 \$42,000.00	\$20,829,973.38	Business Mentor NY mentor recruitment
DCAK-MSA Architecture &	21 310 3720	LJD	03/07/13	03/07/13	ψ 12,000.00	Ψ11,000.00	
Engineering, P.C. d/b/a	02-286-2258	Town of Babylon	04/17/18	06/30/20	\$57,385.00	\$57,385.00	CR TOB Araca Rd Dal. Point Shoreline
Savik & Murray		•					Stabilization

Grantee:	Housing Trust Fund						
Grant Number (FAIN):	B13DS360001	 '	-				
Date Updated:	17-Apr-23	 	 	+	+	-	1
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A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date		F. Total Contract Amount	G. Amount of CDBG- t DR Funds	H. Brief Description of Contract
DCAK-MSA Architecture &						+	,
Engineering, P.C. d/b/a Savik & Murrav	02-286-2258	Town of Babylon	12/02/15	11/17/20	\$160,643.40	\$160,643.40	Shoreline Stabalization of Araca Road
DCAK-MSA Architecture & Engineering, P.C. d/b/a Savik & Murray	02-286-2258	Town of Hempstead	06/21/18	09/01/19	\$420,000.00	\$420,000.00	Design, bidding, and construction administration for the Five Towns Drainage Improvements Inwood project
de Bruin Engineering P.C.	96-797-6791	Town of Hempstead	07/10/18	03/31/20	\$892,000.00	\$892,000.00	Consulting Services for Oceanside Drainage Improvements - Oceanside Pipes
deBruin Engineering, P.C.	82-763-5041	Town of Hempstead	07/20/18	03/23/20	\$892,000.00	\$892,000.00	Design Services for BMSW-O Drainage Improvements: Bellmore and Wantagh Road
Delaware County	02-829-4460	HTFC/GOSR	11/01/16	09/30/23	\$14,680,966.00	\$14,680,966.00	Delaware County Circle Drive Neighborhood Development Project; Sidney Floodplain Management Project
Delaware Engineering, D.P.C.	60-513-4469	Schoharie County	04/03/17	12/31/19	\$146,652.69	\$146,652.69	Department facility, construction administration, and project-closeout for the West Fulton Fire Department Planning and design
Delaware Engineering, D.P.C.	60-513-4469	Schoharie County	03/30/16	04/30/20	\$562,922.69	\$562,922.69	A/E Services
Delaware Engineering, D.P.C.	60-513-4469	Schoharie County	05/20/16	12/31/20	\$352,392.24	\$352,392.24	A/E Services
Delaware Engineering, D.P.C.	60-513-4469	SSWCD	08/19/15	12/30/21	\$483,961.59	\$483,961.59	A/E Services
Deloitte Financial Advisory Services LLP	60-379-5159	HTFC/GOSR	10/15/14	12/31/18	\$3,475,559.00	\$3,475,559.00	Monitoring & Compliance Services
Deloitte Financial Advisory Services LLP	60-379-5159	HTFC/GOSR	02/01/19	12/31/20	\$4,000,000.00	\$4,000,000.00	Monitoring and Compliance Services II
Deloitte Financial Advisory Services LLP	03-0520745	HTFC/GOSR	01/01/19	12/31/21	\$4,000,000.00	\$4,000,000.00	Monitoring & Compliance
Delta Engineers, Architects & Land	13-583-5148	DASNY	08/24/16	06/30/22	\$144,723.84	\$144,723.84	A/E Services
Delta Engineers, Architects & Land	13-583-5148	DASNY	07/01/16	05/31/22	\$4,850.73	\$4,850.73	A/E Services
Delta Engineers, Architects & Land surveyors	135835148	Binghamton Housing Authority	04/22/20	04/30/22	\$100,000.00	\$5,000.00	Maintenance Garage - A&E
Delta Engineers, Architects & Land surveyors	135835148	Binghamton Housing Authority	05/01/18	04/30/20	\$136,281.00	\$133,241.93	Flood mitigation
Delta Engineers, Architects and Land Surveyors PC	13-583-5148	DASNY	01/01/18	12/17/18	\$21,223.46	\$21,223.46	DASNY-PHA-Public Housing Binghamton Delta Pre-schametic Phase
Delta Engineers, Architects and Land Surveyors PC	13-583-5148	DASNY	08/16/19	11/30/20	\$4,850.73	\$4,850.73	CR-Scatter Site Pump Station Upgrade Project Delta
Delta Engineers, Architects and Land Surveyors PC	13-583-5148	Town of Union	01/28/16	10/28/17	\$36,396.00	\$36,396.00	A/E Services-Patterson Creek
Delta Engineers, Architects, & Land Surveyors	13-583-5148	Town of Chenango	11/19/15	03/15/18	\$253,831.00	\$253,831.00	A/E Services

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A. Contractor Name	B. DUNS Number	C. Procured By	Date	E. Contract End Date	F. Total Contract Amount	DR Funds	H. Brief Description of Contract
Delta Engineers, Architects, & Land Surveyors, D.P.C.	13-583-5148	Town of Conklin	07/06/18	12/31/20	\$233,199.00	\$233,199.00	A&E services for Wellness and Community Center Project
Delta Engineers, Architects, & Land Surveyors, D.P.C.	13-583-5148	Village of Johnson City	04/05/18	10/06/18	\$100,000.00	\$100,000.00	Professional Architectural and Engineering services for the DPW Building Feasibility Study
Delta Engineers, Architects, & Land Surveyors, D.P.C.	13-583-5148	Village of Nichols	02/13/18	12/31/19	\$186,683.00	\$186,683.00	CR-Recreation Improvements Creek Stabilization
Delta Engineers, Architects, & Land Surveyors, D.P.C.	13-583-5148	Village of Owego	12/16/19	02/26/21	\$453,081.89	\$453,081.89	CR Village of Owego Municipal Facility
Dewberry - Goodkind, Inc.	73-265-670	DASNY	01/01/10	08/31/19	\$2,536,698.32	\$2,536,698.32	A/E Services
Dewberry Engineers, Inc.	07-326-5670	HTFC/GOSR	01/20/15	12/31/20	\$10,459,720.00	\$10,459,720.00	Construction management services
Dewberry Engineers, Inc.	07-326-5670	HTFC/GOSR	06/11/15	01/30/18	\$5,686,615.00	\$5,686,615.00	Advisory & Project Management Support
Dewberry Engineers, Inc.	07-326-5670	Center for NYC Neighborhoods	09/01/18	12/31/21	\$486,187.65	\$486,187.65	CR Resident Back Water Valve Install
Dewberry Engineers, Inc.	07-326-5670	Center for NYC Neighborhoods	06/01/16	08/31/18	\$1,844,126.65	\$1,844,126.65	Engineering design and related services for large infrastructure project, citywide.
Dewberry Engineers, Inc.	07-326-5670	City of New York (Mayor's Office of Recovery & Resiliency/ORR)	10/01/20	09/30/00	\$913,190.48	\$913,190.48	Engineering design and related services for large infrastructure project, citywide.
Dewberry Engineers, Inc.	07-326-5670	City of New York (Mayor's Office of Recovery & Resiliency/ORR)	09/08/17	02/25/20	\$913,190.48	\$913,190.48	Engineering design and related services for large infrastructure project, citywide.
Dewberry Engineers, Inc.	07-326-5670	DASNY	10/12/16	06/30/22	\$127,647.98	\$127,647.98	A/E Services
Dewberry Engineers, Inc.	07-326-5670	Rockland Community College	07/03/18	12/31/19	\$134,798.88	\$134,798.88	Rockland Community College Emergency Shelter
Dewberry Engineers, Inc.	07-326-5670	Village of Suffern	02/10/21	08/10/22	\$86,290.00	\$86,290.00	CR Village of Suffern Harden WWTP
Dewberry Engineers, Inc.	07-326-5670	Village of Suffern	02/10/21	08/10/22	\$33,730.00	\$33,730.00	CR Backup Power for Critical Facilities
Dewberry Engineers, Inc.	07-326-5670	HTFC/GOSR	05/17/19	12/30/21	\$1,000,000.00	\$1,000,000.00	Environmental Review, Surveys & Assessments, and Testing Services
Dewberry Engineers, Inc.	07-326-5670	HTFC/GOSR	04/22/20	03/31/21	\$1,000,000.00	\$1,000,000.00	Project Management Support Services II - Appraisal' services
Diekow Electric	16-158-7178	Town of Chenango	10/25/19	05/29/20	\$287,500.00	\$287,500.00	Backup Generator
Dominion Construction Corp.	06-197-1594	DASNY	01/19/21	07/23/21	\$1,811,441.34	\$1,811,441.34	Freeport Recreation Center Windows and HVAC Resiliency Upgrades and HAZMAT Abatement
Dominion Temps, Inc.	82-765-8217	HTFC/GOSR	05/08/15	02/08/16	\$1,190,739.17	\$1,190,739.17	Temporary Staffing Services
Dormitory Authority of the State of New York (DASNY)	07-108-8738	HTFC/GOSR	06/20/13	06/20/15	\$127,200,000.00	\$127,200,000.00	Construction-related Project Management Services (Housing)
Dormitory Authority of the State of New York (DASNY)	07-108-8737	HTFC/GOSR	07/15/13	07/14/15	\$6,000,000.00	\$6,000,000.00	Construction-related Project Management Services (SB)
Dormitory Authority of the State of New York (DASNY)	07-108-8736	HTFC/GOSR	07/01/14	09/30/23	\$200,000,000.00	\$200,000,000.00	Construction-related Project Management Services (multi)
DP Civil Inc.	11-778-2994	Village of Rockville Centre	02/03/21	10/01/21	\$755,294.95	\$755,294.95	Greenway construction for LWTB
DP Civil Inc.	11-778-2994	Nassau County	08/13/21	08/13/22	\$1,746,277.70	\$1,746,277.70	CR-Silver Lake Park Drain Improvement

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DP Civil Inc.	11-778-2994	Nassau County	08/13/21	08/13/22	\$4,479,212.00	\$4,479,212.00	CR-Bay Park East Rockaway Drain Improvement Implementation
DP Civil Inc.	11-778-2994	Town of Hempstead	08/23/21	10/28/22	\$4,154,000.00		CR-BMSW Drain Improvements Pipes S Foxhurst
Dreamcatcher	07-344-0091	ESD	05/14/13	06/30/15	\$1,000,000.00	\$1,000,000.00	Seasonal tourism marketing campaign
DRG Construction, LLC	05-625-3775	HTFC/GOSR	07/11/17	07/17/23	\$31,050,000.00	\$31,050,000.00	Residential Elevation, Renovation and New Construction Services / Single Family Housing
Drohan Lee LLP	82-638-9582	HTFC/GOSR	04/01/13	03/31/15	\$0.00	\$0.00	Legal Services
DuBois & King, Inc	NA	Tioga County Soil and Water Conservation District	01/01/21	02/28/22	\$98,306.00	\$98,306.00	CR-Full Hllw Creek Downstream Park Storm Station
Dynamic US Inc.	19-690-3165	DASNY	07/11/19	03/30/21	\$1,190,739.17	\$1,190,739.17	West Hamilton Beach Volunteer Fire Department Storm Hardening
East Rockaway Union Free School District	07-579-3828	HTFC/GOSR	08/11/20	09/30/22	\$260,000.00	\$260,000.00	SRA with ERSD for project support for the ERHS LWTB Project.
Eastern Federal Lands		HTFC/GOSR	03/22/18	09/30/23	\$1,260,224.10	\$1,260,224.10	Community Reconstruction - Fire Island Eastern Federal Lands Highway
Eco-Strategies Consulting, Inc.	NA	Southwest Brooklyn Industrial Development Corporation	05/19/16	12/31/16	\$48,463.74	\$48,463.74	CR-Resiliency Construction Workforce Training Program-PS-LMI
Ecology & Environment Inc	05-864-8312	HTFC/GOSR	10/25/13	06/18/15	\$2,008,928.64	\$2,008,928.64	Planning, Technical and Professional Services
Ehrenkrantz Eckstut & Kuhn Architects PC	06-824-1017	DASNY	04/19/12	12/31/16	\$198,099.35	\$198,099.35	A/E Services
Elation Systems, Inc.	60-488-5215	HTFC/GOSR	01/28/15	09/30/29	\$4,479,426.00	\$4,479,426.00	Electronic Compliance Tracking Services
Eldor Traffic Signal Contracting Corp.	NA	Nassau County	03/12/21	03/12/22	\$185,204.00	\$185,204.00	CR- Nassau County Traffic Signals
Elite Construction Management	10-525-1510	OPRHP	06/19/18	03/20/19	\$2,447,910.00	\$2,447,910.00	Construction Management Services
Empire Control Abatement	60-488-5215	HTFC/GOSR	10/18/16	09/11/17	\$1,000,000.00	\$1,000,000.00	Residential Environmental Remediation Services
Empire State Development Corporation (ESD)	05-669-0035	HTFC/GOSR	05/01/13	04/30/15	\$40,000,000.00	\$40,000,000.00	Tourism, Outreach, Mentorship
E&R Pope	11-923-2387	Delaware County			\$43,875.00	\$43,875.00	(ex: controlled demolition, asbestos abatement, etc.): Stone and Gravel Supplier
En-Power Group	83-000-2486	Solar One	03/31/21	12/31/22	\$474,843.00	\$474,843.00	Solar Power and Battery Backup Program – BPL - Coney Island: solar power and energy storage design and installation
En-Power Group	83-000-2486	Solar One	03/31/21	12/31/22	\$524,483.00	\$524,483.00	CR-Solar One Kings Bay Youth Organiation
En-Power Group	83-000-2486	Solar One	03/31/21	12/31/22	\$90,675.00	\$90,675.00	CR-Solar One GB Vol Fire Dept
En-Tech Corp.	03-647-2252	DEC/EFC	07/09/15	02/08/16	\$884,094.00	\$0.00	Sanitary sewer line improvements
En-Tech Corp.	03-647-2252	DEC/EFC (Orangetown) St. Bernard Project,	07/13/16	03/10/17	\$1,618,625.00	\$500,000.00	Sanitary sewer line improvements
Entech Engineering. P.C.	02-716-2122	Inc.	11/03/21	02/28/22	\$22,700.00	\$22,700.00	CR-Home Elevation Pilot -HSG-LMI
Enterprise Community Partners, Inc.	11-300-7660	HTFC/GOSR	11/07/16	09/30/19	\$399,200.00	\$399,200.00	Technical Assistance on Multifamily Residential Resiliency Improvements
ESPC Civil & Environmental Engineering	18-196-7931	Essex County	07/19/15	12/31/18	\$169,480.96	\$169,480.96	Engineering Services - Essex City Gulf Brook Stabilization

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ESPC Civil & Environmental Engineering	18-196-7931	Essex County	04/18/18	12/31/18	\$70,354.13	\$70,354.13	Engineering Services - Beede Brook & Gulf Brook Stabilization
ESPC Civil & Environmental Engineering	18-196-7931	Essex County	06/27/18	12/31/18	\$92,515.31	\$92,515.31	Engineering Services - AuSable River East Branch Restoration Project
ESPC Civil & Environmental Engineering	18-196-7931	Essex County	06/19/15	05/31/16	\$178,724.00	\$178,724.00	A/E Services
Essex County	55-636-8277	HTFC/GOSR	12/01/14	09/30/23	\$9,000,000.00	\$9,000,000.00	Engineering and Design for Decommissioning and Construction Projects at Au Sable Forks, Rolling Mill Hill Road and Gulf Brook; Restoration and Flood Mitigation at Gulf Brook
ETS Contracting, Inc.	80-763-2005	HTFC/GOSR	08/03/17	07/27/21	\$2,100,000.00	\$2,100,000.00	Residential Environmental Remediation Services
Evergreen Mountain Contracting, Inc.	03-044-6749	Town of Saugerties	08/10/20	04/07/21	\$231,934.63	\$231,934.63	CR-Malden Harden Sewar Plant Agnst Flooding
Evergreen Mountain Contracting, Inc.	03-044-6749	Village of Saugerties	11/02/16	06/30/17	\$284,055.00	\$284,055.00	site prep, traffic control, selective demolition, shoreline stabalization, installation, removal of a turbidity curtain(s), fabrication and installation
Exiger LLC	07-930-4972	HTFC/GOSR	01/11/19	12/31/22	\$1,000,000.00	\$1,000,000.00	Monitoring and Compliance Services II
Family Danz Mechanical LLC	45-105-8201	Village of Waterford	12/03/19	11/09/20	\$775,000.00	\$775,000.00	Fire station HVAC
Family Danz Mechanical, LLC	07-919-1777	Schoharie County	06/03/20	06/03/21	\$357,050.00	\$357,050.00	HVAC for Fulton Town Hall
Fanshawe Inc. AKA Rockland Electric	13-137-2443	RCSD#1 Pump Station - Phase	09/04/18	12/28/19	\$5,988,000.00	\$5,988,000.00	Emergency Generator & Fuel Oil Tanl Replacement Project at RCSD#1 Pump Station -
Fanshawe Inc. AKA Rockland Electric	13-137-2443	Town of Blooming Grove	03/18/19	06/30/20	\$221,490.59	\$221,490.59	Critical Facilities Flood Mitigation
Fellenzer, Engineering LLP	12-048-3771	Town of Olive	03/17/16	04/26/19	\$63,502.00	\$63,502.00	A/E Services - Town Facilities Rehabilitation
Fellenzer, Engineering LLP	12-048-3771	Town of Wallkill	03/28/16	12/31/19	\$52,550.00	\$52,550.00	A/E Services
Fellenzer, Engineering LLP	12-048-3771	Village of Ellenville	11/19/15	12/31/18	\$39,175.00	\$39,175.00	A/E Services
Filli's Forest Products, LLC	N/A	Town of Prattsville	03/21/16	05/01/16	\$0.00	\$0.00	Logging Services
Foit-Albert Associates, Architecture,	08-842-7059	DASNY	08/24/16	06/30/22	\$27,992.00	\$27,992.00	A/E Services
Fortunato and Sons Contracting, Inc.	78-442-6814	Nassau County	02/16/16	12/30/18	\$14,298,891.00	\$14,298,891.00	Construction of Police Precinct #4 Building
Fortunato and Sons Contracting, Inc.	78-442-6814	Nassau County	02/01/16	08/16/17	\$13,125,000.00	\$13,125,000.00	Construction of Police Precinct #4 Station House
Fortunato and Sons Contracting, Inc.	08-151-7856	OPRHP	07/17/20	07/17/21	\$8,267,987.00	\$8,267,987.00	Hempstead Lake State Park construction for LWTB.
FPM Engineering Group P.C.	96-927-9152	DASNY	06/21/16	08/29/21	\$145,813.78	\$145,813.78	Rockaway East Congregation Beth Israel
FPM Engineering Group P.C.	96-927-9152	DASNY	06/21/16	04/20/23	\$410,466.16	\$410,466.16	Catholic Charities Program People Development
FPM Engineering Group P.C.	96-927-9152	DASNY	07/01/16	09/30/20	\$74,691.07	\$74,691.07	Rockaway East Rockaway Waterfront Alliance

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FPM Engineering Group P.C.	96-927-9152	DASNY	06/21/16	11/24/21	\$75,510.84	\$75,510.84	Rockaway East Young Israel Wavecrest Bay
FPM Engineering Group P.C.	96-927-9152	DASNY	06/21/16	06/19/19	\$54,593.70	\$54,593.70	NYR CC BNY Families Autistic Children
FPM Engineering Group P.C.	96-927-9152	DASNY	06/30/20	09/30/24	\$188,536.21	\$188,536.21	Emergency Backup Generator for Health Social Services Program
FPM Engineering Group P.C.	96-927-9152	DASNY	11/16/15	05/27/16	\$26,788.12	\$26,788.12	CR-North Tower Firehouse Resiliency Improvement
FPM Engineering Group P.C.	96-927-9152	DASNY	10/29/15	09/30/21	\$169,248.59	\$169,248.59	DASNY CR Local Health Center Resiliency Project
FPM Engineering Group P.C.	96-927-9152	DASNY	05/16/11	08/31/19	\$1,515,109.22	\$1,515,109.22	A/E Services
Freeport Housing Authority - Moxey Rigby LLC	07-961-8941	HCR/GOSR	05/04/17	08/09/19	\$40,521,184.00	\$40,521,184.00	Multi-Family Affordable Housing
Future Tech Consultants of New York, Inc	83-702-0676	DASNY	10/01/18	09/30/22	\$355,445.77	\$355,445.77	Materials Testing and Special Inspections.
G&M Earth Moving Inc.	15-773-3403	DASNY	06/08/20	12/15/20	\$796,582.00	\$796,582.00	A/E Services
G&M Earth Moving Inc.	15-773-3403	Village of Rockville Centre	01/13/21	04/26/22	\$8,069,162.03	\$8,069,162.03	Smith Pond construction for LWTB.
G&M Earth Moving, Inc	15-773-3403	Village of Lindenhurst	05/27/21	11/19/21	\$855,000.00	\$855,000.00	Shore Road Waterfront Park Natural Systems Resiliency Improvement Project
G&M Earth Moving, Inc	15-773-3403	RVC	01/13/21	04/26/22	\$7,114,000.00	\$7,114,000.00	RBD-Mill River Greenway PI Wayfinding
G&M Earth Moving, Inc	15-773-3403	Nassau County	04/14/16	05/15/18	\$509,364.02	\$509,364.02	Police 8th Precinct Station House
G&M Earth Moving, Inc	15-773-3403	Nassau County	02/29/16	03/30/18	\$880,541.27	\$880,541.27	Police 4th Precinct Station House
G&M Earth Moving, Inc	15-773-3403	DASNY	05/08/20	11/20/20	\$796,582.00	\$796,582.00	Freeport GreenI nfra Plan Main St Improvement
G&M Earth Moving, Inc	15-773-3403	Town of Hempstead	09/07/18	12/12/19	\$3,284,145.00	\$3,284,145.00	The Path to the Park – Shoreline Improvements in South Valley Stream CR. Share Pd Waterfront Pactoration
G&M Earth Moving, Inc	15-773-3403	Village of Lindenhurst	05/27/21	11/19/21	\$947,274.60	\$947,274.60	CR-Shore Rd Waterfront Restoration Improvement
G&M Earth Moving, Inc	15-773-3403	Village of Lindenhurst	02/18/22	05/19/22	\$1,197,000.00	\$1,197,000.00	CR-Lindenhurst Drain Improvement NewarkSt
G&M Earth Moving, Inc	15-773-3403	Town of Hempstead	02/18/22	04/18/22	\$1,197,000.00	\$1,197,000.00	Village of Lindenhurst Drainage Improvements,
G. DeVincentis & Son Construction, Inc.	96-265-2017	City of Binghamton	10/09/17	09/30/19	\$1,363,076.08	\$1,363,076.08	bidding, technical specifications, site investigation, and engineering plans, for the Front Street Stormwater Separation Project
Galvin Bros, Inc/Mahdu Construction	13-130-7597	Town of Oyster Bay	04/12/21	01/06/22	\$2,952,090.00	\$2,952,090.00	Restoration & Improvements to Alhambra Park
Galvin Bros, Inc/Mahdu Construction	13-130-7597	OPRHP	11/23/21	01/22/23	\$16,240,000.00	\$16,240,000.00	Construction Vendor for Bid Package 2 Northern Ponds.
GAR Associates LLC	07-403-5833	HTFC/GOSR	03/08/18	02/22/19	\$10,500.00	\$10,500.00	Market Feasibility Study for Village of Sidney's Circle Drive Development
Garland	830846817	Binghamton Housing Authority	04/22/20	04/30/22	\$479,183.40	\$391,271.59	Roof
GCOM Software Inc	62-398-0823	HTFC/GOSR	04/26/17	04/30/21	\$0.00	\$0.00	Temporary Staffing Services
Gedeon GRC Consulting	94-112-9876	Town of Babylon	11/02/20	12/23/20	\$28,050.00	\$28,050.00	Babylon Oak Beach Shore Stabilization
Gedeon GRC Consulting	94-112-9876	Town of Islip Housing Authority	03/01/20	06/01/20	\$9,434.15	\$9,434.15	Penataquit Creek Resiliency Improvements
Gedeon GRC Consulting	94-112-9876	Nassau County	06/27/19	02/28/22	\$40,000.00	\$40,000.00	Bay Park East Rockaway Drain Improvement Implemetation
Gedeon GRC Consulting	94-112-9876	Nassau County	10/31/18	09/30/22	\$929,084.53	\$929,084.53	CR-Five Towns Drain Improvement Lawrence
Gedeon GRC Consulting	94-112-9876	Nassau County	04/23/20	03/30/21	\$15,500.00	\$15,500.00	CR-Island Park Dest Revitalization Trans

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A. Contractor Name	B. DONS Nulliber	C. Floculed by	Date	E. Contract End Date	r. Total Contract Amount	DK Fullus	·
							Engineering design, bidding and construction
Gedeon GRC Consulting	94-112-9876	Village of Lindenhurst	08/27/18	05/10/21	\$182,630.00	\$182,630.00	administration and inspection services for
							Lindenhurst Drainage Improvements: Culvert
Gedeon GRC Consulting	94-112-9876	Town of Hempstead	07/01/18	09/30/22	\$62,313.82	\$62,313.82	and Leaching Structures East Baldwin Road Raising
Gedeon GRC Consulting	94-112-9876	Town of Hempstead	10/01/19	07/31/22	\$69,000.00	\$69,000.00	BMSWO Rd Raise Merrick Improvements
Gedeon GRC Consulting	94-112-9876	Town of Hempstead	06/14/18	12/31/19	\$64,000.00	\$64,000.00	Seaford Road Raising
Gedeon GRC Consulting	94-112-9876	Town of Oyster Bay	04/12/21	04/15/22	\$7,198.80	\$7,198.80	Massapequa Drain Seneca
Gedeon GRC Consulting	94-112-9876	Town of Oyster Bay	04/12/21	09/30/22	\$85,500.00	\$85,500.00	Massapequa Drain Brockmeyer ClIro
Geomatrix Services, Inc.	61-875-9364	DASNY	04/15/20	04/15/22	\$521,299.06	\$521,299.06	JOC Region 2 - GC contract
Glen Martin Inc., DBA Martin							
Plumbing & Heating	16-141-4238	Village of Nichols	12/31/19	09/04/20	\$78,923.40	\$78,923.40	Joint Fire Station construction
Golenbock Eiseman Assor							
Bell & Peskoe LLP	02-789-8303	HTFC/GOSR	04/01/13	11/01/17	\$6,553,933.32	\$6,553,933.32	Legal Services
Good Old Lower East Side,							Response and Recovery Workshops; Case
Inc.	94-794-4344	HTFC/GOSR	03/23/16	09/30/19	\$689,498.00	\$689,498.00	Management; Housing Counseling
Good Shepherd Services,							Response and Recoery Workshops to Address
Inc.	07-327-4292	HTFC/GOSR	04/18/16	09/30/19	\$165,458.00	\$165,458.00	Gaps in Service; Educational and Counseling
	00 000 5350	Taum of Union	10/01/17	12/21/17	#204 4C0 00	#204 4C0 00	Construction Services for Brixius Creek
Gorick Construction Co. Inc.	00-880-5350	Town of Union	10/01/17	12/31/17	\$294,468.00	\$294,468.00	Streambank Improvements/Restoration Project
Gorick Construction Co. Inc.	00-880-5350	Village of Endicott	08/07/19	01/04/20	\$1,318,520.00	\$1,318,520.00	Central Endicott Drainage Improvements:
							installation of a new stormwater draingage
Grace Industries LLC	80-053-0706	Town of Babylon	01/25/21	04/30/22	\$1,972,610.00	\$1,972,610.00	Babylon Carlls River
Grace Industries LLC	80-053-0706	Suffolk County	12/03/21	02/16/23	\$42,917,802.48	\$42,917,802.48	Suffolk Sewers - Carls River
Grace Industries LLC	80-053-0706	City of New York	09/20/22	09/19/23	\$1,168,556.72	\$1,168,556.72	Morris Beach Channal Drive Prolmp.
Grace Industries LLC	80-053-0706	NYC Parks and	05/16/22	05/16/23	\$500,000.00	\$500,000.00	Sunset Cove Restoration Project
Grace Industries LLC	80-053-0706	Recreation Town of Babylon	01/25/21	04/30/22	\$1,972,610.00	\$1,972,610.00	CR-Babylon Carlls River
Grace Industries LLC	80-053-0706	Town of Oyster Bay	10/11/22	12/31/22	\$75,000.00		CR-South Nassau TOB Streetlights Improvement
Grace Industries LLC	80-053-0706	City of New York	09/20/22	09/19/23	\$1,168,556.72	\$1,168,556.72	NYC MORR Beach Chanel Drive Pro
Grace Industries LLC	80-053-0706	Suffolk County	12/03/21	02/16/23	\$42,917,802.48	\$42,917,802.48	INFRA- Suffolk Sewers- Carlls River
		NYC Park and					
Grace Industries LLC	80-053-0706	Recreation	05/16/22	05/16/23	\$500,000.00	\$500,000.00	Sunset Cove Restoration Project
Gramercy Group Inc	12-696-3920	HTFC/GOSR	01/09/15	03/15/15	\$304,700.00	\$304,700.00	Demolition
Graybar Electric Company,	00-190-3137	Village of Freeport	05/05/22	N/A	\$2,357.60	\$2,357.60	(ex: controlled demolition, asbestos abatement,
Inc.	00 130 3137	Village of Freepore	03/03/22	14/7	Ψ2,337.00	Ψ2,337.00	etc.) Equipment
Greater Atlantic Beach Water				00/00/00	1000 -40 4-		Preliminary Work for Hardening the Water
Reclamation District	05-593-5910	HTFC/GOSR	11/24/14	09/30/23	\$923,563.67	\$923,563.67	Reclamation Plant
(GABWRD) Green Meadows Enterprises,							
	04-958-4537	Town of Saugerties	07/20/17	11/02/17	\$103,080.00	\$103,080.00	Storm Sewer Replacement
Inc Green Meadows Enterprises,							Infrastructure Improvements
Inc	04-958-4537	Town of Woodstock	09/01/18	11/05/19	\$412,614.15	\$412,614.15	Program
Green Meadows Enterprises,	04.050.4537) (III	04/44/04	04/05/22	+670 524 27	±670 504 07	
Inc	04-958-4537	Village of New Paltz	01/11/21	01/05/22	\$678,521.27	\$678,521.27	New Paltz Emergency Ops East
Green Meadows Enterprises,	04-958-4537	Village of New Paltz	01/01/21	04/09/22	\$97,000.00	\$97,000.00	New Paltz Emergency Ops East
Inc	04-320-T337	village of New Fail2	01/01/21	07/03/22	φ97,000.00	φ97,000.00	5 , 1
Greenman-Pedersen, Inc.	06-593-5132	DASNY	07/01/16	09/30/18	\$691,620.13	\$691,620.13	CR Lido Beach Point Lookout Comp Drain Study
·							Improvements
Greenman-Pedersen, Inc.	06-593-5132	DASNY	05/07/17	11/06/17	\$88,458.56	\$88,458.56	CR Atlantic Beach Village Hall Annex Drainage
Greenman-Pedersen, Inc.	06-593-5132	DASNY					CR Freeport Green Infrastructure Plan Main St
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A. Contractor Name	B. DUNS Number	C. Procured By	Date		F. Total Contract Amount		H. Brief Description of Contract
Greenman-Pedersen, Inc.	06-593-5132	DASNY	08/01/17	09/30/22	\$320,473.77	\$320,473.77	CR Five Towns Community College Upgrades
Greenman-Pedersen, Inc.	06-593-5132	Catholic Health Services of Long Island		09/30/20	\$208,410.00	\$208,410.00	Engineering services for Emergency Power for Our Lady of Consolation
Greenman-Pedersen, Inc.	19-218-2418	Town of Islip	10/29/15	05/18/18	\$60,000.00	\$60,000.00	A/E Services
Greenman-Pedersen, Inc.	19-218-2418	Town of Hardenburgh	01/14/16	12/31/18	\$29,656.00	\$29,656.00	A/E Services
Greenman-Pedersen, Inc.	19-218-2418	Town of Hempstead	11/24/17	12/31/19	\$387,955.00	\$387,955.00	Consulting services for Seaford Road Raising
Greenman-Pedersen, Inc.	06-593-5132	DASNY	02/22/10	09/30/17	\$466,505.89	\$466,505.89	A/E Services
Greenman-Pedersen, Inc.	11-606-6809	DASNY	08/10/16	06/30/22	\$551,786.05	\$551,786.05	A/E Services
Griffiths Engineering, LLC	16-702-0572	Town of Conklin	09/16/15	06/30/19	\$90,763.23	\$90,763.23	A/E Services
Griffiths Engineering, LLC	16-702-0572	Village of Endicott	05/05/16	06/30/21	\$184,271.40	\$184,271.40	A/E Services - Central Drainage Improvements
Ground Control Excavating	05-144-2151	HTFC/GOSR	03/13/18	02/13/21	\$3,000,000.00	\$3,000,000.00	Demolition Services
Guidehouse LLP (formerly PricewaterhouseCoopers Public Sector LLP)		HTFC/GOSR	02/01/19	12/31/21	\$27,500,000.00	\$27,500,000.00	Monitoring and Compliance Services II
H. Osterhoudt Excavating	00-411-2020	DEC/EFC (Woodridge)	10/10/16	03/08/17	\$1,085,580.00	\$198,040.00	Inflow and Infiltration Reduction
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	Town of Babylon	07/10/18	12/31/21	\$177,500.00	\$177,500.00	CR-Babylon Gilgo Potable Water
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	Town of Esperance	08/24/18	12/31/18	\$32,889.96	\$32,889.96	CR- Central Bridge Fire Station
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	Town of Hempstead	06/01/18	09/01/19	\$296,850.00	\$296,850.00	Design, Bidding, and construction administration for the Bellmore/Merrick and Seaford/Wantagh Road Raising and Drainage Improvements: Merrick Road Rasigin Project
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	Town of Hempstead	06/01/18	09/30/22	\$298,000.00	\$298,000.00	Consulting Services for Drainage Improvements Oceanside Road Raising Moreland Avenue
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	Town of Hempstead	11/16/15	01/31/17	\$199,000.00	\$199,000.00	A/E Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C. H2M Architects, Engineers,	05-499-2334	Village of East Rockaway	04/11/18	06/06/20	\$70,540.00	\$70,540.00	Architectural/Engineering for the Harden East Rockaway DPW and John Street Rec Center
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	DASNY	03/16/11	09/12/15	\$216,454.00	\$216,454.00	Engineering Services

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H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	DASNY	03/16/11	09/12/15	\$216,454.00	\$216,454.00	Engineering Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	DASNY	05/05/10	03/31/17	\$749,447.18	\$749,447.18	A/E Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	DASNY	05/24/11	08/31/19	\$1,315,623.44	\$1,315,623.44	A/E Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	DASNY	09/09/16	06/30/23	\$2,740,630.87	\$2,740,630.87	A/E Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	DASNY	03/01/17	08/25/17	\$4,319.25	\$4,319.25	CR- Island Park School Resiliency -PLAN
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	The St. Bernard Project, Inc.	10/17/16	12/31/21	\$1,151,440.91	\$1,151,440.91	A/E for Home Elevation services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	Town of Islip Housing Authority	06/12/17	09/30/19	\$22,800.00	\$22,800.00	Project development Penataquit Village Resiliency Improvements project
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	Town of Islip Housing Authority	06/12/17	09/30/19	\$51,700.00	\$51,700.00	Project development, design, construction, and closeout for the Oakdale Resiliency Generator
H2M Architects, Engineers, Land Surveying and Landscape Architecture, D.P.C.	05-499-2334	Incorporated Village of Island Park	02/17/17	03/31/23	\$196,250.00	\$196,250.00	A&E services for Firehouse Resiliency and Hardening at the Village firehouse in Island Park
H2M Architects, Engineers, Land Surveying and Landscape Architecture, DPC	05-499-2334	Nassau County	07/17/19	09/30/22	\$301,617.13	\$301,617.13	Five Towns Stormwater Infrastructure Upgrades - Cedarhurst Pump Station: AE servcies to design pump statio at Hanlon Dr and Peninsula Blvd in the Village of Cedarhurst
H2M Architects, Engineers, Land Surveying and Landscape Architecture, DPC	05-499-2334	OPRHP	03/17/16		\$1,500,000.00	\$1,500,000.00	Professional Engineering Design Services (architectural)
H2M Architects, Engineers, Land Surveying and Landscape Architecture, DPC	05-499-2334	OPRHP	03/17/16				Long Island State Park Region Design Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, DPC	05-499-2334	OPRHP	05/15/15	01/31/18	\$786,518.92	\$786,518.92	RBD-Hempstead Lake State Park

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H2M Architects, Engineers, Land Surveying and Landscape Architecture, DPC	05-499-2334	OPRHP	01/28/17	07/31/20	\$1,636,868.08	\$1,636,868.08	RBD-Hempstead Lake State Park
H2M Architects, Engineers, Land Surveying and Landscape Architecture, DPC	05-499-2334	OPRHP	09/15/20	08/22/23	\$328,487.11	\$328,487.11	RBD-Hempstead Lake State Park
H2M Architects, Engineers, Land Surveying and Landscape Architecture, DPC	05-499-2334	OPRHP	05/22/17	05/22/20	\$18,025.00	\$18,025.00	NFRA- Jones Beach State Park
H2M Architects, Engineers, Land Surveying and Landscape Architecture, DPC	05-499-2334	OPRHP	05/22/17	05/22/20	\$41,310.00	\$41,310.00	INFRA-Clemente
H2M Architects, Engineers, Land Surveying and Landscape Architecture, DPC	05-499-2334	OPRHP	06/19/17	05/22/20	\$71,813.19	\$71,813.19	INFRA- Moses
H2M Architects, Engineers, Land Surveying and Landscape Architecture, DPC	05-499-2334	Suffolk County	03/01/19	03/17/21	\$122,615.00	\$122,615.00	CR-Fire Island Backup Power Generator for Critical Facilities
H2M Architects, Engineers, Land Surveying and Landscape Architecture, DPC	05-499-2334	Village of Margaretville	02/25/22	12/31/23	\$627,300.00	\$627,300.00	Pine Stream
H2M Architects, Engineers, Land Surveying and Landscape Architecture, DPC	05-499-2334	Village of Waterford	06/03/19	12/31/20	\$208,610.00	\$208,610.00	CR-Waterford Consolidated Firehouse
H2M Architects, Engineers, Land Surveying and Landscape Architecture, DPC	05-499-2334	Village of Malverne	04/06/22	12/31/23	\$627,300.00	\$627,300.00	Design and construction of Pine Stream Extension.
Haas Landscape Architects	79-428-2376	Village of Nichols	02/13/18		\$186,683.00	\$186,683.00	Landscape Architectural Design & Engineering
HAKS Engineers, Architects and Land Surveyors, P.C.	80-228-3572	HTFC/GOSR	06/11/15	06/30/18	\$1,905,000.00	\$1,905,000.00	Advisory & Project Management Support
Halcrow	18-593-4648	OPRHP			\$790,000.00	\$790,000.00	Design for bulkhead restoration
Hamilton Plumbing, Inc.	05-707-6646	Town of Middleburgh	07/01/19	03/27/20	\$186,700.00	\$186,700.00	New Ambulance Building and Shelter: install domestic water system, sanitary sewer, drainage system, and fire sprinkler system including bathroom furnishings, hot water storage tank, and all necessary fittings and
Harry W. Hawley, Inc		Delaware County	02/19/18	05/20/22	\$63,650.00	\$63,650.00	Infrastructure - Village of Sidney Buyout FPR-
Haugland Energy Group LLC	07-849-5328	Town of Oyster Bay	12/21/21	07/01/22	\$1,251,950.00	\$1,251,950.00	Southern Nassau Lifeline Corridor: Town of Oyster Bay Streetlights
Haugland Energy Group LLC	07-849-5328	Village of Greenport	06/28/21	01/16/22	\$4,987,000.00	\$4,987,000.00	Infrastructure - Microgrid Greenport

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Haaliba and Walfana Carmail							
Health and Welfare Council of Long Island (HWCLI)	05-881-5403	HTFC/GOSR	03/01/14	04/30/15	\$186,437.00	\$186,437.00	Outreach
Heart Construction Corp. TA Emerson Builders	17-374-9318	HTFC/GOSR	02/13/17	01/29/18	\$500,000.00	\$500,000.00	Residential Construction Services
Hellmuth, Obata and Kassabaum, P.C.	NA	South Nassau Communities Hospital	04/17/17	07/31/20	\$2,923,860.00	\$2,923,860.00	Infrastructure -Long Beach Medical Arts Pavilion
Highland Meadows Senior LP	08-017-2806	HCR/GOSR	05/20/16	03/31/18	\$13,353,649.00	\$13,353,649.00	Multi-Family Affordable Housing
Hill International Inc	08-080-4701	HTFC/GOSR	01/09/15	12/31/20	\$14,773,442.48	\$14,773,442.48	Construction Management Services
Hill International Inc	08-080-4701	HTFC/GOSR	06/11/15	03/31/18	\$2,222,448.00	\$2,222,448.00	Advisory & Project Management Support
Hinck Electric Contracting Hinck Electrical Contractor, Inc	05-771-6078 05-771-6078	Village of Freeport Town of Islip Housing Authority	07/06/21 07/24/19	04/09/22 01/23/20	\$4,432,900.00 \$544,900.00	\$4,432,900.00 \$544,900.00	Redundant Energy Supply at Power Plant I Oakdale Resiliency Generator: furnish and install a new natural gas engine generator to provide standby power to the Community Center and various lighting power panels throughout the complex. The project also includes electrical improvements in the
Hinck Electrical Contractor, Inc	05-771-6078	City of Long Beach	04/09/21	02/03/22	\$577,900.00	\$577,900.00	Long Beach Drainage Improvements
Hinck Electrical Contractor, Inc	05-771-6078	Town of Oyster Bay	06/12/18	12/31/20	\$1,350,418.53	\$1,350,418.53	General Construction for Permanent Generators for Critical Facilities
Hinck Electrical Contractor, Inc	05-771-6078	City of Long Beach	04/09/21	02/03/22	\$577,900.00	\$577,900.00	Long Beach Drainage Improvements
Hofstra University	06-593-1800	HTFC/GOSR	06/26/18	03/01/22	\$1,064,718.00	\$1,064,718.00	RBD Workforce Development. Public Awareness & Education
Hofstra University on behalf of the Community Legal Assistance Corp at the Maurice A Deane School of Law	06-593-1800	HTFC/GOSR	10/01/13	09/30/16	\$1,000,000.00	\$1,000,000.00	Legal Services, Outreach
Holland & Knight LLP	80-034-6871	HTFC/GOSR	04/14/15	02/28/20	\$2,178,436.48	\$2,178,436.48	Legal Services
Holland & Knight LLP	80-034-6871	HTFC/GOSR	01/07/15	01/28/22	\$1,918,436.48	\$1,918,436.48	Legal Services
Hoosick Valley Contractors, Inc.	01-627-4060	Town of Esperance	07/30/19	06/21/20	\$727,000.00	\$727,000.00	Landis Arboretum Emergency Shelter: Emergency storm shelter addition to the
Horne LLP	07-507-1548	HTFC/GOSR	06/29/15	03/31/21	\$9,396,800.00	\$9,396,800.00	Advisory & Project Management Support
Horne LLP	07-507-1548	HTFC/GOSR	01/03/18	01/02/23	\$3,760,000.00	\$3,760,000.00	Tenant Relocation Services
Horne LLP	07-507-1548	HTFC/GOSR	04/01/20	03/31/22	\$5,000,000.00	\$5,000,000.00	Project Management Support Services II - project management, case management, research, analysis and information support and policy and regulatory consulting and appraisal
HR&A Advisors Inc	80-090-4042	HTFC/GOSR	10/25/13	06/19/15	\$6,973,338.21	\$6,973,338.21	Planning, Technical and Professional Services
HR&A Advisors Inc	80-090-4042	HTFC/GOSR	09/30/16	05/01/17	\$242,426.04	\$242,426.04	Planning, Technical and Professional Services
Hubbell Inc.	80-913-8654	Village of Margaretville	05/19/21	10/16/21	\$224,810.00	\$224,810.00	Scott's Brook Culvert Repair
Hubbell Inc.	80-913-8654	Village of Margaretville	06/16/21	09/30/21	\$429,708.00	\$429,708.00	Binnekill Inlet Repairs & Improvements-General Construction

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Hubbell Inc.	80-913-8654	Town of Hardenburgh		11/11/20	\$569,000.00	\$569,000.00	General construction for Big Pond Rd culvert replacement
Hubbell Inc.	80-913-8654	Town of Hardenburgh	04/15/20	11/11/20	\$569,000.00	\$569,000.00	CR-Town of Hardenburgh Big Pond Culvert
Hubbell Inc.	80-913-8654	Town of Windham	04/29/19	03/19/20	\$601,491.74	\$601,491.74	Windham Drainage Improvements
Hubbell Inc.	80-913-8654	Village of Margaretville	08/02/21	11/02/21	\$953,249.95	\$953,249.95	CR-Margaret Bull Run Channel
Hubbell Inc.	80-913-8654	Village of Margaretville	05/19/21	12/07/21	\$257,796.20	\$257,796.20	CR-Margaretville Scotts Brook Culvert Rep
Hubbell Inc.	80-913-8654	Village of Margaretville	06/16/21	09/30/21	\$414,106.07	\$414,106.07	CR-Binnekill Bulkhead Repair
Hubbell Inc.	80-913-8654	Village of Margaretville	08/02/21	11/02/21	\$972,988.00	\$972,988.00	Project includes both repair of an existing retaining wall as well as full replacement of some sections of the wall with pre-caste
Hubbell Inc.	80-913-8654	Village of Margaretville	05/19/21	10/16/21	\$224,810.00	\$224,810.00	Scott's Brook Culvert Repair
Hubbell Inc.	80-913-8654	Village of Margaretville	06/16/21	09/30/21	\$429,708.00	\$429,708.00	Binnekill Inlet Repairs & Improvements-General Construction
Hudson Valley Appraisal Corporation	78-476-9937	Town of Prattsville	05/21/15	07/31/15	\$3,900.00	\$3,900.00	Appraisal Services
Hunt Engineers, Architects & Land Surveyors, P.C.	05-384-1581	Town of Tioga	11/24/15	09/05/17	\$51,216.50	\$51,216.50	A/E Services
HUNT Engineers, Architects & Land Surveyors, P.C.	05-384-1581	Village of Endicott	09/17/15	12/31/18	\$93,056.56	\$93,056.56	A/E Services
Hunt Engineers, Architects, Land Surveyors & Landscape Architect D.P.C.	05-384-1581	Town of Tioga	07/10/18	07/10/19	\$61,676.00	\$61,676.00	A&E services for the Emergency Preparedness Project and Ransom Park Improvements
Hunt Engineers, Architects, Land Surveyors & Landscape Architect D.P.C.	05-384-1581	Town of Tioga	07/10/18	07/10/19	\$43,000.00	\$43,000.00	CR -Tioga Ransom Park Improvements
Hunt Engineers, Architects, Land Surveyors & Landscape Architect D.P.C.	53-841-1581	Village of Nichols	04/23/18	10/20/18	\$55,529.00	\$55,529.00	Professional Services for the Emergency Preparedness Project
Hunt Gulliot & Associates LLC (HGA)	01-283-6611	HTFC/GOSR	07/03/18	05/31/21	\$20,820,000.00	\$20,820,000.00	Project Coordinator Services II
Hunt Gulliot & Associates LLC (HGA)	01-283-6610	HTFC/GOSR	05/21/14	05/20/18	\$46,941,664.00	\$46,941,664.00	Project Coordinator Services
Hunt Gulliot & Associates LLC (HGA)	01-283-6610	HTFC/GOSR	01/16/15	03/31/19	\$26,856,147.20	\$26,856,147.20	Construction management services
Hunt Gulliot & Associates LLC (HGA)	01-283-6610	HTFC/GOSR	04/08/20	03/31/21	\$1,000,000.00	\$1,000,000.00	Project Management Support Services II - inspection services
Hush Maintenance	22-384-6176	Village of Suffern	11/09/21	05/08/22	\$369,000.00	\$369,000.00	Village of Suffern Backup Power for Critical Facilities Project #2
Hyman Hayes Associates LLC	11-076-5570	DASNY	03/07/11	06/30/16	\$60,812.59	\$60,812.59	A/E Services
Hyman Hayes Associates LLC	11-076-5570	DASNY	03/08/11	12/31/00	\$14,458.50	\$14,458.50	DASNY Hyman Hayes Assoc Contract #155761

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			D. Contract Execution			G. Amount of CDBG	
A. Contractor Name	B. DUNS Number	C. Procured By	Date	E. Contract End Date	F. Total Contract Amount	DR Funds	H. Brief Description of Contract
ICF Incorporated LLC	07-264-8679	HTFC/GOSR	06/29/15	01/31/20	\$11,416,939.50	\$11,416,939.50	Advisory & Project Management Support
							Project Management Support Services II - case
ICF Incorporated LLC	07-264-8679	HTFC/GOSR	04/08/20	03/31/21	\$1,000,000.00	\$1,000,000.00	management, policy and regulatory consulting,
7100	07.000.6400	LITTO/COCD	02/22/45	02/24/46	+002 602 50	+002 602 50	and research, analysis and information support
IMG Rebel Advisory LLC	07-920-6422	HTFC/GOSR HTFC/GOSR	03/23/15	03/31/16	\$803,692.50	\$803,692.50 \$998,713.00	Pre-Planning Advisory Services Living with the Bay Project
IMG Rebel Advisory LLC INDU LLC dba intiGrow	07-920-6422 80-790-5109	HTFC/GOSR HTFC/GOSR	06/16/16 04/26/17	08/03/17 09/30/23	\$998,713.00 \$20,829,973.38	\$20,829,973.38	Temporary Staffing Services
	00 7 30 3103						Project Management Support Services II -
InfoTran Engineers, P.C.		HTFC/GOSR	05/27/20	04/30/21	\$1,000,000.00	\$1,000,000.00	Inspection services
Innovative Emergency	60-127-5282	HTFC/GOSR	03/14/14	04/01/16	\$84,003,877.72	\$84,003,877.72	Program Management Services
Management Inc (IEM)		5, 5551	00, = 1, = 1	0.,01,10	70.,000,077.7.2		
Institute for Building Technology and Safety	07-011-0721	HTFC/GOSR	01/09/15	05/31/20	\$5,000,000.00	\$5,000,000.00	Construction Management Services
(IBTS)	07-011-0721	ITIFC/GOSK	01/09/13	03/31/20	\$5,000,000.00	\$5,000,000.00	Construction Management Services
Integrated Wireless							
Technologies LLC	96-832-9065	DASNY	03/01/17	03/31/18	\$7,850.00	\$7,850.00	Equipment Installation
Inter-Fluve Engineering,		Tioga County Soil and					Regional Susquehanna River Initiative –
PLLC	11-676-5275	Water Conservation	09/21/18	10/31/19	\$597,572.77	\$597,572.77	Floodplain Management and Stream Restoration
		District					 Assessment and
Intercounty Paving	00-340-0736	Suffolk County	06/02/17	07/31/21	\$8,223,290.70	\$8,223,290.70	CR-12 Road Project
Associates, LLC International Asbestos		,	,-,	7.7	1-, -,	1-, -,	
Removal	18-413-7594	HTFC/GOSR	08/11/17	07/31/20	\$1,000,000.00	\$1,000,000.00	Construction Minor Repair
International Asbestos							
Removal	18-413-7594	HTFC/GOSR	08/30/16	08/08/19	\$4,000,000.00	\$4,000,000.00	Residential Environmental Remediation Services
Irwin Contracting, Inc.	08-022-3570	HTFC/GOSR	04/04/16	10/03/17	\$3,000,000.00	\$3,000,000.00	Residential Construction Services
J & K Plumbing and Heating	00-279-4691	Village of Johnson City	08/08/18	08/08/19	\$146,000.00	\$146,000.00	Village of Johnson City Water Department
Co. Inc.		Village of Johnson City	00/00/10	00/00/13	Ψ110,000.00	Ψ1 10,000.00	Maintenance/Storage Building Replacement
J & K Plumbing and Heating	00-279-4691	Town of Union	09/05/18	12/31/19	\$153,581.66	\$153,581.66	Mechanical services for Refuse Garage
Co. Inc. J. Anthony Enterprises	19-844-2258	Nassau County	08/22/22	02/22/24	\$4,641,238.07	\$4,641,238.07	Relocation CR-Beech St Complete Storm Drain
J. Anthony Enterprises	19-844-2258	Town of Hempstead	09/07/21	12/05/21	\$1,951,388.00	\$1,951,388.00	East Baldwin Road Raising
J. Anthony Enterprises	19-844-2258	Town of Hempstead	08/20/21	01/04/22	\$2,339,600.00	\$2,339,600.00	Moreland Ave. & Royal Ave road raising
J. Pizzirusso Landscaping							
Corp	13-095-0715	DASNY	03/09/21	05/24/21	\$1,709,809.35	\$1,709,809.35	Comp Gr Infrastructure Improvements
J. Pizzirusso Landscaping	13-095-0715	Nassau County	08/20/21	08/20/22	\$1,155,616.26	\$1,155,616.26	Lido Beach Point Lookout Comp Drain Study
Corp		rvassaa County	00/20/21	00/20/22	ψ1,133,010.20	Ψ1,133,010.20	Improvement
J. Pizzirusso Landscaping	13-095-0715	OPRHP	12/20/16	02/01/18	\$4,968,284.00	\$4,968,284.00	Lower Plaza Reconstruction General
Corp Jablonski Excavating, Inc	80-015-3095	SSWCD	08/20/21	12/08/22	\$2,225,000.00	\$2,225,000.00	Construction
							Enlarge Undersized Culverts - 2 - Town of
Jablonski Excavating, Inc	80-015-3095	Montgomery County	10/29/18	06/30/20	\$1,706,564.80	\$1,706,564.80	Florida culvert replacement
Jablonski Excavating, Inc	80-015-3095	Montgomery County	10/29/18	04/30/19	\$127,000.00	\$127,000.00	Enlarge Undersized Culverts - multiple
Jabionski Excavating, The		Pioritgornery County	10/23/10	04/30/13	\$127,000.00	\$127,000.00	subreceipients - Town of Amsterdam
Jacobs Civil Consultants Inc	78-500-6060	HTFC/GOSR	10/25/13	06/19/15	\$3,461,791.83	\$3,461,792.00	Planning, Technical and Professional Services
Jacobs Project Management	00 044 7400	LITEC/COCD	01/00/15	02/21/20	¢7 200 000 00	#7 200 000 00	Construction Management Consises
Co.	80-944-7498	HTFC/GOSR	01/09/15	03/31/20	\$7,300,000.00	\$7,300,000.00	Construction Management Services
Jacobs Project Management	00.047.7.00	LITTO (COCC	05/20/20	05/4./2.	+2 000 000 00	+2 000 000 00	Project Management Support Services II -
Co.	80-944-7498	HTFC/GOSR	05/29/20	05/14/21	\$3,000,000.00	\$3,000,000.00	Projec management, case management,
							inspection and appraisals services

Grantee:	Housing Trust Fund						
Grant Number (FAIN):	B13DS360001 17-Apr-23						
Date Updated:	17-Apr-23						
A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG DR Funds	H. Brief Description of Contract
Jaspan Schlesinger LLP	04-047-1997	HTFC/GOSR	06/25/15	01/28/21	\$2,785,000.00	\$2,785,000.00	Legal Services
JB's Excavation Services	93-223-9742	Tioga County Soil and Water Conservation District	08/02/21	11/01/21	\$921,720.00	\$921,720.00	Fuller Hollow Creek stabilization
JCM Commercial Business Solutions LLC	83-237-4081	HTFC/GOSR	03/24/15	07/18/16	\$77,106.41	\$77,106.41	Janitorial Services
JEMCO Electrical Contractors, Inc.	78-196-3111	DASNY	04/04/18	04/18/21	\$0.00	\$2,129.00	JOC Region 1 - Electrical
JEMCO Electrical Contractors, Inc.	78-196-3111	DASNY	10/22/19	04/30/21	\$1,805,590.89	\$1,805,590.89	Natural Gas Generators and Asbestos Abatement
JEMCO Electrical Contractors, Inc.	78-196-3111	DASNY	01/19/21	10/22/21	\$1,184,670.93	\$1,184,670.93	Catholic Charities Community Services Archdiocese of New York Install Standby Generators and Asbestos Abatement
JEMCO Electrical Contractors, Inc.	78-196-3111	DASNY	01/28/21	08/25/21	\$1,311,973.00	\$1,311,973.00	Congregation Kneseth Israel Storm Hardening and Hazardous Materials Abatement
JEMCO Electrical Contractors, Inc.	78-196-3111	DASNY	03/29/18	03/30/21	\$915,238.87	\$915,238.87	JOC GC contract
Jersen Construction Group, LLC	NA	City of Schenectady	10/01/19	12/31/21	\$1,213,131.35	\$1,213,131.35	CR-North Ferry St Pump Station Relocation
Jewish Community Center of Staten Island, Inc.	02-058-4736	HTFC/GOSR	01/27/16	09/30/19	\$157,070.00	\$157,070.00	Response and Recovery Workshops; Case Management Services
Jewish Community Council of Greater Coney Island	16-244-1547	HTFC/GOSR	09/07/16	09/30/19	\$448,815.27	\$448,815.27	Response and Recovery Workshops; Case Management Services
Jewish Community Council of the Rockaway Peninsula, Inc.	08-972-2649	HTFC/GOSR	02/04/16	09/30/19	\$552,465.00	\$552,465.00	Response and Recovery Workshops; Case Management Services
JMT of New York, Inc.	08-091-1102	HTFC/GOSR	04/10/20	03/31/21	\$1,000,000.00	\$1,000,000.00	Project Management Support Services II - project management support services
Joadem Corporation	03-671-9304	Village of Rockville Centre	06/16/21	02/16/23	\$234,125.00	\$234,125.00	Inspection services for LWTB Stormwater Projects
Jobco Incorporated	01-269-5243	DASNY	07/09/20	04/06/21	\$1,641,942.97	\$1,641,942.97	Kings Bay YM-YWHA Storm Hardening and Asbestos Abatement
John M. McDonald Engineering, P.C.	62-152-8497	Montgomery County	05/31/16	12/31/18	\$282,062.00	\$282,062.00	CR Miami Ave Culvert.
John M. McDonald Engineering, P.C.	62-152-8497	Town of Esperance	07/23/15	08/23/18	\$215,313.90	\$215,313.90	A/E Services
John M. McDonald Engineering, P.C.	62-152-8497	Town of Esperance	08/23/15	12/31/18	\$149,450.00	\$149,450.00	A/E Services
John M. McDonald Engineering, P.C.	62-152-8497	Town of Esperance	10/04/16	12/28/18	\$97,519.00	\$97,519.00	Install municipial sewer to eliminate health risks in the Village of Esperance - A/E Services
John Mills Electric, Inc.	09-166-2775	Town of Tioga	10/31/19	07/30/20	\$119,600.00	\$119,600.00	Emergency Preparedness general construction
John Mills Electric, Inc.	09-166-2775	Village of Nichols	04/12/19	10/31/19	\$229,500.00	\$229,500.00	Emergency Preparedness Project site preparation, improvements, and generator installation at three sites
John Mills Electric, Inc.	09-166-2775	Village of Nichols	04/12/19	10/31/19	\$229,500.00	\$229,500.00	Emergency Preparedness Project site preparation, improvements, and generator
Jones Walker	01-039-7404	The St. Bernard Project, Inc.	05/17/16		\$25,000.00	\$25,000.00	Home Elevation Project legal services
Joseph L. Allen Apartments, LP	11-419-1661	HCR/GOSR	04/25/16		\$ 17,977,994.00	\$4,725,000.00	Multi-Family Affordable Housing

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	B. DONG Nullibel	C. Floculed by	Date	E. Contract End Date	r. Total Contract Amount	DK Fullus	n. Brief Description of Contract
Joseph R. Loring & Associates, Inc.	06-824-9010	DASNY	05/21/10	08/31/19	\$531,455.23	\$531,455.23	A/E Services
JR Cruz Corp	02-155-9647	City of Middletown	04/05/21	12/31/21	\$1,069,076.32	\$1,069,076.32	Monhagen Brook Culvert Replacement Project- Grant Street
JR Cruz Corp	02-155-9647	City of Long Beach	04/13/21	02/07/22	\$6,101,562.00	\$6,101,562.00	City of Lonf Beach Drainage Improvements
JR Cruz Corp	02-155-9647	City of Middletown	04/05/21	12/31/21	\$1,069,076.32	\$1,069,076.32	Monhagen Brook Culvert Replacement Project- Grant Street
JR Cruz Corp	02-159-9647	DASNY	04/01/21	07/29/22	\$6,782,424.00	\$6,782,424.00	Fresh Creek Coastal Protection Project & Hazmat Abatement
JR Cruz Corp	02-159-9647	Town of Oyster Bay	03/05/21	10/30/21	\$77,322.00	\$77,322.00	Massapequa Drain Cabot Rd Harbor
JR Cruz Corp JR Language Translation	02-159-9647	Suffolk County	04/18/22	06/30/22	\$787,618.00	\$787,618.00	Infrastructure - Suffolk Sewers- Carlls River
Services, Inc	02-775-5880	HTFC/GOSR	02/02/15	12/18/17	\$150,000.00	\$150,000.00	Translation Services
JVR Electric, Inc	04-230-0777	Suffolk County	04/01/22	05/24/25	\$6,000,000.00	\$6,000,000.00	Infrastructure NFRA Suffolk Sewers Forge River
JVR Electric, Inc	04-230-0777	Village of Amityville	08/29/18	08/28/20	\$264,977.33	\$264,977.33	Amityville Main Firehouse Permanent Generator
K2 Intelligence LLC	07-876-0536	HTFC/GOSR	01/01/19	12/31/22	\$3,522,000.00	\$3,522,000.00	Monitoring and Compliance Services II
KC Engineering and Land Surveying, P.C.	11-926-1857	City of Middletown	03/01/19	05/31/22	\$176,919.38	\$176,919.38	CR - Monhagen Brook Culverts Project
KC Engineering and Land Surveying, P.C.	11-926-1857	Rockland Community College	08/01/18	03/31/19	\$11,685.01	\$11,685.01	NFRA Rockland Community College Emergency Shelter Generator
KC Engineering and Land Surveying, P.C.	11-926-1857	Town of Blooming Grove	08/09/16	12/31/16	\$7,500.00	\$7,500.00	CR-Critical Facilities Flood Mitigation
KC Engineering and Land Surveying, P.C.	11-926-1857	Town of Blooming Grove	03/01/19	08/31/22	\$403,375.00	\$403,375.00	Engineering Services for the Washingtonville Culverts and Drainage Improvements
KC Engineering and Land Surveying, P.C.	11-926-1857	Town of Islip	07/31/18	09/01/19	\$14,400.00	\$14,400.00	CR- Long Term Flood Red Pump Stations
KC Engineering and Land Surveying, P.C.	11-926-1857	Town of Wallkill	10/18/16	01/31/20	\$431,669.00	\$431,669.00	A/E Services - design of replacement culverts for the Ballard Road and Winding Brook area
KC Engineering and Land Surveying, P.C.	11-926-1857	Village of Ellenville	10/26/16	12/31/20	\$414,986.72	\$414,986.72	Engineering services including design and construction for Ellenville Emergency Shelter
Keystone Associates Architects, Engineers & Surveyors, LLC	061234048 / 831893685	Binghamton Housing Authority	08/18/20	04/30/22	\$100,000.00	\$10,115.20	Maintenance Garage - soil testing and site survaying
Keystone Associates Architects, Engineers & Surveyors, LLC	11-353-3140	Delaware County	11/06/17	10/20/18	\$70,350.00	\$70,350.00	Village of Sidney Buyout
Keystone Associates Architects, Engineers & Surveyors, LLC	11-353-3140	Town of Nichols	07/22/15	09/30/19	\$417,094.03	\$417,094.03	A/E Services
Keystone Associates Architects, Engineers & Surveyors, LLC	11-353-3140	Town of Union	12/01/15	01/09/18	\$44,457.00	\$44,457.00	CR- Brixius Creek Stream Bank Restoration
Keystone Associates Architects, Engineers & Surveyors, LLC	11-353-3140	Town of Union	07/05/16	01/15/16	\$44,977.00	\$44,977.00	A/E Services
Keystone Associates Architects, Engineers & Surveyors, LLC	11-353-3140	Village of Johnson City	05/23/16	03/31/18	\$95,743.60	\$95,743.60	A/E Services-Water Treatment Plant Resiliency

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Keystone Associates							A&E services for improvements to Scotts Brook
Architects, Engineers & Surveyors, LLC	06-123-4048	Village of Margaretville	09/12/16	10/31/21	\$129,986.75	\$129,986.75	culverts
Kimble, Inc.	16-092-9440	Village of Nichols	10/15/19	09/04/20	\$117,665.32	\$117,665.32	Joint Fire Station construction
Kings Bay YM-YWHA	78-805-8394	HTFC/GOSR	02/24/16	09/30/19	\$408,323.00	\$408,323.00	Response and Recovery Workshops; Case Management Services
Kingsley Arms, Inc.	07-075-0610	SSWCD	11/07/18	11/30/19	\$982,454.36	\$982,454.36	Pre-Construction- south end drainage
Kingsley Arms, Inc.	07-075-0610	DASNY	11/01/17	12/20/17	\$64,801.52	\$64,801.52	Town of Amsterdam Generator
Kingston Equipment Rental, Inc	05-186-2530	Town of Olive	03/10/20	09/14/21	\$1,205,742.49	\$1,205,742.49	Bushkill Stream Rehabilitation
Kingston Equipment Rental, Inc	05-186-2530	Town of Hardenburgh	09/12/19	10/06/20	\$557,100.00	\$557,100.00	Hardenburgh Bridge Cul Rep.
Kingston Equipment Rental, Inc	05-186-2530	Town of Hardenburgh	04/29/19	07/01/20	\$1,197,768.06	\$1,197,768.06	Improvements to the bridge and culvert repair, upgrade and replacement
Kingston Equipment Rental, Inc	05-186-2530	Town of Saugerties	04/02/20	12/01/20	\$659,600.00	\$659,600.00	Culvert construction
Kingston Equipment Rental, Inc	05-186-2530	Town of Shandanken	11/17/16	09/01/17	\$568,000.00	\$568,000.00	Pantherkill road replacement
Kingston Equipment Rental, Inc	05-186-2530	Village of Saugerties	11/26/18	08/27/19	\$241,553.74	\$241,553.74	Parks Restoration – Tina Chorvas Park
Kingston Equipment Rental, Inc	05-186-2530	Village of Saugerties	04/01/20	05/27/21	\$715,787.36	\$715,787.36	Saugerties Culverts Program
Kingston Equipment Rental, Inc	05-186-2530	Village of Saugerties	11/26/18	08/27/19	\$241,553.74	\$241,553.74	Village of Saugerties Parks Restoration Tina Chorvas
Kingston Equipment Rental, Inc	05-186-2530	Town of Shandaken	04/24/17	12/31/17	\$688,830.15	\$688,830.15	CR-Pantherkill Bridge Replacement
Kingston Equipment Rental, Inc	05-186-2530	Town of Saugerties	04/01/20	05/27/21	\$715,787.36	\$715,787.36	CR-Saugerties Culverts Program
Kingston Equipment Rental, Inc	05-186-2530	Town of Hardenburgh	04/29/19	07/01/20	\$1,197,768.06	\$1,197,768.06	CR - Hardeburgh Bridge Cul Rep
Kingston Equipment Rental, Inc	05-186-2530	Town of Olive	03/10/20	09/14/21	\$1,205,742.49	\$1,205,742.49	CR- Bushkill Stream Rehabilation
Kochendorfer Group USA, Inc.	06-711-6782	DASNY	02/07/20	04/30/21	\$1,915,467.36	\$1,915,467.36	301 Henry Street Settlement New Natural Gas Generators and Asbestos Abatement
KPMG LLP	00-166-7906	HTFC/GOSR	10/14/14	10/02/17	\$1,000,000.00	\$1,000,000.00	Monitoring & Compliance Services
L.K. McLean Associates, P.C.	12-557-1166	Nassau County	11/23/15	12/31/16	\$325,713.24	\$325,713.24	A/E Design
Lacorte Companies Inc	00-599-3332	DASNY	07/15/16	03/31/18	\$492,116.62	\$492,116.62	Town of Amsterdam Generator
Lacorte Companies Inc	00-599-3332	DASNY	06/24/16	12/31/17	\$488,863.00	\$488,863.00	Town of Amsterdam Generator
Lacorte Companies Inc	00-599-3332	Town of Prattsville	04/17/17	07/14/17	\$51,850.00	\$51,850.00	Prattsville Reg Health Facility
LAD Construction of the Hudson Valley, Inc.	03-002-0866	Town of Rochester	10/10/18	12/24/21	\$708,757.83	\$708,757.83	Community ceneter rehabilitation
Lakhani & Jordan Engineers, P.C.	80-130-1656	DASNY	04/24/17	12/27/21	\$319,584.62	\$319,584.62	Freeport - Community Association Recreation Center
Lakhani & Jordan Engineers, P.C.	80-130-1656	DASNY	04/21/17	06/30/18	\$60,553.48	\$60,553.48	Freeport - Community Association Recreation Center (Plan)
Lamont Engineers, PC	60-915-3374	SSWCD	07/28/15	12/31/19	\$244,041.73	\$244,041.73	CR- SCSW CD South End Drain
Lamont Engineers, PC	60-915-3374	SSWCD	04/02/18	03/02/20	\$75,944.19	\$75,944.19	Procurement - young's spring intake line
Lamont Engineers, PC	60-915-3374	Town of Prattsville	02/01/17	11/07/18	\$9,400.00	\$9,400.00	CR-Prattsville Reg Health Facilities
Lamont Engineers, PC	60-915-3374	Village of Sidney	03/13/17	12/31/22	\$213,581.00	\$213,581.00	Village of Sidney Infrastructure Ex - Road
Lamont Engineers, PC	60-915-3374	Village of Sidney	08/05/16	12/31/22	\$354,807.75	\$354,807.75	Village of Sidney Infrastructure Ex
Lamont Engineers, PC	60-915-3374	Town of Middleburgh	07/24/15	02/04/22	\$458,213.01	\$458,213.01	CR-Middleburgh New Ambulatory Blding Shelter

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Lamont Engineers, PC	60-915-3374	SSWCD	04/02/18	03/02/20	\$75,944.19	\$75,944.19	Design and Construction services for Young's Spring Intake Line Replacement
Lamont Engineers, PC	60-915-3374	SSWCD	07/28/15	12/31/19	\$244,041.73	\$244,041.73	A/E Services
Lamont Engineers, PC	60-915-3374	Town of Middleburgh	07/24/15	12/31/18	\$458,213.01	\$458,213.01	A/E Services
Lamont Engineers, PC	60-915-3374	Village of Sidney	03/13/17	12/31/22	\$213,581.00	\$213,581.00	Engineer's services, identification of needs, design and preperation of plans, construction
Lamont Engineers, PC	60-915-3374	Village of Sidney	08/05/16	12/31/22	\$354,807.75	\$354,807.75	CR Village of Sidney Infrastructure Ext
Lamont Engineers, PC	60-915-3374	Town of Prattsville	02/01/17	11/07/18	\$9,400.00	\$9,400.00	CR Prattsville Regulatory Health Facility
Landair, Inc.	94-224-3130	HTFC/GOSR	06/08/15	03/31/20	\$5,343,824.00	\$5,343,824.00	Advisory & Project Management Support
LandVscape Inc. dba Nicky Diggs Excavating	09-300-2700	Town of Rosendale	10/02/17	09/21/18	\$589,460.72	\$589,460.72	General construction for the James Street Flood
LandVscape Inc. dba Nicky Diggs Excavating	09-300-2700	Town of Rosendale	09/24/18	10/18/19	\$1,410,884.72	\$1,410,884.72	General construction for the Washington Park Stormwater Mitigation project
Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C	08-918-7688	HTFC/GOSR	05/17/19	05/16/21	\$1,000,000.00	\$1,000,000.00	Environmental Review, Surveys & Assessments, and Testing Services
Language Translation Services	60-696-6328	HTFC/GOSR	02/04/15	12/18/17	\$150,000.00	\$150,000.00	Translation Services
Laser Industries Inc.	13-089-0635	DASNY	04/22/21	11/30/21	\$2,508,245.82	\$2,508,245.82	Mastic Beach Drainage Improvements
Laser Industries Inc.	13-089-0635	Village of Rockville Centre	01/26/21	04/15/22	\$744,635.45	\$744,635.45	Greenway construction for LWTB
Laser Industries Inc.	13-089-0635	Village of Rockville Centre	01/26/21	06/04/22	\$4,121,891.23	\$4,121,891.23	Lister Park contruction for LWTB.
Layne Christensen Company	00-696-5917	Town of Rotterdam	09/15/16	03/21/17	\$291,562.00	\$291,562.00	Flood Protection of Dristict #5 Well Heads - Construction
Leader Abstract, Inc.	78-822-9040	The St. Bernard Project, Inc.	03/02/17	02/11/19	\$19,500.00	\$19,500.00	Property title services for home elevations
LEAP, Inc. dba Brooklyn Workforce Innovations	NA	Southwest Brooklyn Industrial Development Corporation	12/08/16	09/29/19	\$386,957.00	\$386,957.00	CR-Resiliency Construction Workforce Training Program-PS-LMI
Leggette, Brashears & Graham, Inc	07-329-9257	Village of Saugerties	10/03/16	12/31/17	\$67,435.00	\$67,435.00	Hydrogeologic testing, installation of new production well, prepare plans and specifications for infrastructure improvement
Lipsky Building Construction, Inc.	96-489-4427	HTFC/GOSR	11/02/16	12/06/22	\$26,100,000.00	\$26,100,000.00	Residential Elevation, Renovation and New Construction Services
LiRo	11-822-8840	OPRHP	06/30/14	06/21/17	\$12,000,000.00	\$12,000,000.00	Construction management for bulkhead
LiRo Architects & Planners PC	15-399-2391	DASNY	09/27/16	06/30/22	\$741,790.00	\$741,790.00	A/E Services
LiRo Architects & Planners PC		HTFC/GOSR	10/15/19	07/17/22	\$1,478,456.08	\$1,478,456.08	design services for The Public Housing Resiliency Pilot Project scope at Inwood
LiRo Engineers Inc.	00-716-7914	HTFC/GOSR	10/24/14	12/31/19	\$9,400,000.00	\$9,400,000.00	Environmental Services
LiRo Engineers Inc.	00-716-7914	HTFC/GOSR	06/25/15	03/31/20	\$48,728,865.85	\$48,728,865.85	Advisory & Project Management Support
LiRo Engineers Inc.	00-716-7914	DASNY	05/31/11	02/23/16	\$12,364,806.00	\$12,364,806.00	Asbestos/Environmental Services

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LiRo Engineers, Inc	00-716-7914	Town of Hempstead	06/01/18	09/30/22	\$476,615.35	\$476,615.35	Consulting services for Oceanside Drainage Road Raising at Carrel Boulevard Area
LiRo Engineers, Inc	00-716-7914	Village of Freeport	07/06/18	03/31/20	\$486,958.00	\$486,958.00	Redundant Energy Supply at Power Plant I
LiRo Engineers, Inc.	00-716-7914	DASNY	05/31/11	02/23/16	\$15,138.00	\$15,138.00	Asbestos/Environmental (Design)
LiRo Engineers, Inc.	00-716-7914	DASNY	05/31/11	10/31/17	\$149,875.00	\$149,875.00	Asbestos/Environmental Services
LiRo Engineers, Inc. LiRo Engineers, Inc.	00-716-7914 00-716-7914	DASNY DASNY	03/12/09 10/20/17	09/30/21 05/31/22	\$6,536.57 \$369,001.75	\$6,536.57 \$369,001.75	A/E Services Asbestos/Environmental Services
LIKO Eligilieers, Ilic.	00-710-7914	DASINT	10/20/17	05/31/22	\$309,001.75	\$309,001.75	Project Management Support Services II -
LiRo Engineers, Inc.	00-716-7914	HTFC/GOSR	04/01/20	03/31/22	\$10,000,000.00	\$10,000,000.00	project management support,research, analysis and information support and appraisal services
LiRo Engineers, Inc.	00-716-7914	HTFC/GOSR	01/01/19	12/31/21	\$2,500,000.00	\$2,500,000.00	Environmental Review, Surveys & Assessments, and Testing Services II
LiRo Program and Construction Management, PE, P.C.	11-822-8840	DASNY	04/17/13	03/01/17	\$65,894,221.00	\$65,894,221.00	Construction management services
LiRo Program and Construction Management, PE, P.C.	11-822-8840	DASNY	04/17/13	03/01/17	\$2,887,683.00	\$2,887,683.00	Construction management services
LiRo Program and Construction Management, PE, P.C.	11-822-8840	DASNY	05/08/17	03/01/22	\$2,633,439.40	\$2,633,439.40	Construction Management Services
LiRo Program and Construction Management, PE, P.C.	11-822-8840	DASNY	04/17/13	02/28/17	\$2,196,556.00	\$2,196,556.00	Construction management services
LiRo Program and Construction Management, PE, P.C.	11-822-8840	Town of Babylon	03/16/18		\$1,210,075.00	\$1,210,075.00	Project management of the Village of Amityville Waterfront Resiliency Improvements Project
Lizardos Engineering Associates, P.C.	06-593-3707	Town of Babylon	08/05/15	12/31/19	\$106,900.00	\$106,900.00	A/E Services
Lizardos Engineering Associates, P.C.	06-593-3707	Town of Islip	10/29/15	10/28/18	\$98,500.00	\$98,500.00	A/E Services
Lockwood, Kessler & Bartlett, Inc.	NA	OPRHP	03/01/14	12/30/20	\$1,076,147.49	\$1,076,147.49	Rebuild By Design - Hempstead Lake State Park
Lockwood, Kessler & Bartlett, Inc.	00-699-4487	OPRHP	03/01/17	08/24/23	\$918,239.88	\$918,239.88	RBD- Hempstead Lake State Park
Lockwood, Kessler & Bartlett, Inc.	00-699-4487	OPRHP	09/29/16	02/02/18	\$549,867.66	\$549,867.66	RBD- Hempstead Lake State Park
Lockwood, Kessler & Bartlett, Inc.	00-699-4487	Town of Babylon	08/05/15	09/26/20	\$1,166,509.00	\$1,166,509.00	A/E Services
Lockwood, Kessler & Bartlett, Inc.	00-699-4487	Town of Hempstead	06/11/18	09/30/19	\$510,200.00	\$510,200.00	Consulting services for Bellmore/Merrick and Seaford/Wantagh Road Raising and Drainage Improvements: Neptune Avenue and South
Lockwood, Kessler & Bartlett, Inc.	00-699-4487	Town of Islip	05/02/18	09/01/19	\$59,975.00	\$59,975.00	CR-LongTerm Flood Red Pump Stations
Lockwood, Kessler & Bartlett, Inc.	00-699-4487	Town of Oyster Bay	07/25/18	11/19/21	\$427,300.00	\$427,300.00	Massapequa Drainage: Flood Diversion and Control – Village of Massapequa Park
Lockwood, Kessler & Bartlett, Inc.	00-699-4487	OPRHP	11/19/15	12/31/15	\$33,409.84	\$33,409.84	A/E Services
LoDuca Associates Inc.	11-436-2346	OPRHP	08/03/21	09/13/22	\$2,155,124.00	\$2,155,124.00	Hempstead Lake State Park construction for
LoDuca Associates, Inc.	11-436-2346	DASNY	02/14/20	07/29/20	\$449,110.00	\$449,110.00	Storm Hardening
LoDuca Associates, Inc.	11-436-2346	Suffolk County	01/27/21	07/17/21	\$807,440.00	\$807,440.00	Fire Island Backup Power Generator for Critical

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Long Island Power Authority	13-355-1270	HTFC/GOSR	01/01/14	12/31/15	\$143,420,276.60	\$143,420,276.60	Non-Federal Share of FEMA PA Program Assistance
Loring Consulting Engineers, Inc.	96-361-597	DASNY	02/01/17	06/30/22	\$248,102.43	\$248,102.43	DASNY NYR CC LM University Settlement of NY
Loring Consulting Engineers, Inc.	96-361-597	DASNY	08/17/16	12/01/21	\$130,127.55	\$130,127.55	DASNY NYR CC LM Henry St Settlement 1
Loring Consulting Engineers, Inc.	96-361-597	DASNY	08/17/16	12/30/22	\$162,526.23	\$162,526.23	DASNY NYR CC LM Henry St Settlement 2
Lothrop Associates LLP	06-432-1482	Town of Rochester	02/25/16	06/26/20	\$107,373.07	\$107,373.07	A/E Services
Louis Barbato Landscaping, Inc.	13-089-6293	City of Long Beach	04/01/15	03/31/16	\$1,390,385.00	\$1,390,385.00	Street Tree Replanting
Louis Berger & Assoc., P.C.	55-686-4895	HTFC/GOSR	06/13/17	12/01/19	\$232,602.32	\$232,602.32	A/E Professional planning and design services for the Community Reconstruction Oakdale Marsh Restoration and Public Access Project
Louis Berger & Assoc., P.C.	55-686-4895	HTFC/GOSR	09/03/15	11/30/17	\$129,614.00	\$129,614.00	Oakwood Beach Restoration Plan Feasibility Study and Wetlands Mitigation Banking Market
Louis Berger Assoc., P.C.	55-686-4895	DASNY	05/18/10	08/31/19	\$1,846,569.00	\$1,846,569.00	A/E Services
Louis Berger U.S., Inc.	03-287-4666	HTFC/GOSR	09/18/18	08/02/21	\$1,750,000.00	\$1,750,000.00	Design, architectural and engineering ("A/E"), and construction support services for flood mitigation and coastal resiliency projects
Louis Berger U.S., Inc.	03-287-4666	HTFC/GOSR	05/22/19	12/30/21	\$1,500,000.00	\$1,500,000.00	Environmental Review, Surveys & Assessments, and Testing Services
Louis Berger U.S., Inc.	03-287-4666	HTFC/GOSR	08/26/19	08/24/21	\$151,756.56	\$151,756.56	Limited design advisory services during construction for the Sunset Cove Restoration
Louis Berger US Inc.	08-024-4863	DASNY	05/25/18	05/31/22	\$24,288.88	\$24,288.88	Asbestos/Environmental Services
Louis Berger US, Inc. (formerly The Louis Berger Group)	03-287-4666	HTFC/GOSR	10/22/14	10/21/19	\$3,750,000.00	\$3,750,000.00	Environmental Services
Louis K. McLean Associates Engineers & Surveyors,	12-557-1166	Town of Babylon	05/22/18	12/31/20	\$178,790.00	\$178,790.00	Design and Construction Consulting for the Little East Neck Road Shoreline Stabilizatoin Project
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Nassau County	07/28/21	12/31/22	\$737,920.00	\$737,920.00	CR-Bay Park E Rock Drain Improvement Implementation
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Nassau County	03/02/18	11/30/18	\$307,803.50	\$307,803.50	CR-Silver Lake Park Drain Improvement
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Nassau County	02/24/16	10/31/17	\$325,713.14	\$325,713.14	CR-Barnum Harbor Drainage Improvement
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Nassau County	10/31/18	09/30/22	\$929,084.53	\$929,084.53	Design Services for Five Towns Drainage Improvements Lawrence
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Town of Hempstead	06/01/18	09/01/19	\$1,128,038.17	\$1,128,038.17	Design Services for the Barnum Island and Harbor Isle Drainage Improvements
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Town of Hempstead	11/17/15	07/31/20	\$443,100.00	\$443,100.00	A/E Services
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Town of Hempstead	03/23/22	08/22/22	\$191,020.00	\$191,020.00	CI - Mill River Greenway

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Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Town of Hempstead	12/13/17	12/31/19	\$59,732.00	\$59,732.00	CR - Penataquit Creek Resiliency Improvement
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Town of Babylon	02/01/18	11/27/19	\$56,025.65	\$56,025.65	CR- Little Neck RD Shoreline Stabilization
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Town of Islip Housing Authority	12/12/17	09/30/18	\$59,732.35	\$59,732.35	Design, construction administration and inspection for the drainage improvements at the penataguit village facility
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Town of Hempstead	06/11/19	03/27/22	\$191,020.00	\$191,020.00	Construction Inspection Services
Louis Picciano & Son Inc.	00-697-7243	Village of Johnson City	08/08/18	08/08/19	\$135,900.00	\$135,900.00	Village of Johnson City Water Department Maintenance/Storage Building Replacement
Westhab, Inc.	07-974-6851; 13-137- 2450	HCR/GOSR	10/01/15	09/07/17	\$18,559,083.00	\$18,559,083.00	Multi-Family Affordable Housing
M. J. Engineering and Land Surveying, P.C.	00-585-5366	Montgomery County	06/28/17	06/07/21	\$110,925.57	\$110,925.57	Acquisition, Demolition and Public Park for Fort Hunter
M.A. Schafer Construction	02-057-9715	Montgomery County	04/29/21	08/19/21	\$278,900.00	\$278,900.00	Fort Hunter Public Park
M.A. Schafer Construction	02-057-9715	Montgomery County	04/29/21	08/19/21	\$278,900.00	\$278,900.00	Fort Hunter Public Park
M.A. Schafer Construction	02-057-9715	Schoharie County	06/03/20	12/31/21	\$1,999,917.00	\$1,999,917.00	CR-Rebuild Fulton Town Hall
M.A. Schafer Construction	02-057-9715	Schoharie County	03/13/20	01/15/21	\$367,212.08	\$367,212.08	CR-Schoharie County West Fulton Fire Dept
M.A. Schafer Construction, Inc.	02-413-3637	Schoharie County	06/03/20	06/03/21	\$1,911,000.00	\$1,911,000.00	General construction for Fulton Town Hall
M.J. Engineering & Land Surveying P.C.	00-585-5366	HTFC/GOSR	06/11/15	03/31/21	\$1,250,000.00	\$1,250,000.00	Advisory & Project Management Support
M.J. Engineering and Land Surveying, P.C.	00-585-5366	Village of Margaretville	10/23/15		\$914,000.00	\$914,000.00	A/E Services
M.J. Engineering and Land Surveying, P.C.	00-585-5366	HTFC/GOSR	10/29/18	10/30/21	\$914,000.00	\$914,000.00	Design, architectural and engineering ("A/E"), and construction support services for flood mitigation and coastal resiliency projects
Mac Fhionnghaile & Sons Electrical	07-998-0453	DASNY	04/11/18	04/10/22	\$1,506,400.99	\$1,506,400.99	Electrical JOC Contract
Mac Fhionnghaile & Sons Electrical	07-998-0453	DASNY	04/15/20	12/13/22	\$2,393.52	\$2,393.52	JOC Region 1 & 2 Electrical Contract
Mace Contracting Corp	15-307-9756	Nassau County	07/26/21	07/26/22	\$2,150,00.00	\$2,150,00.00	Five Towns Drainage Cedarhurst Pump Station- constructing a pump station with an installed generator for the village
Mace Contracting Corp Mace Contracting Corp	15-307-9756 15-307-9756	OPRHP OPRHP	02/01/19 05/15/17	06/30/19 03/31/19	\$149,163.82 \$105,000.00	\$149,163.82 \$105,000.00	INFRA-Jones Beach State Park-PF INFRA-MOSES-UN
Macedo Contracting Services	81-363-6143	Nassau County	07/05/21	07/05/22	\$1,283,120.50	\$1,283,120.50	Island Park Destination Revitilization & Transit TOD
Makeable	82-654-0333	HTFC/GOSR	10/22/14	10/05/15	\$194,025.00	\$194,025.00	Website Development
Marcy Excavation Services	82-873-4678	Essex County	08/26/21	10/31/21	\$999,966.42	\$999,966.42	Au Sable River restoration
Margert Community Corporation		Queens Borough Public Library	07/01/16	05/12/18	\$139,433.00	\$139,433.00	CR- Queens Borough Public Library-PS
Mark Anthony Architecture PC	02-153-2473	HTFC/GOSR	05/24/17	05/14/22	\$2,000,000.00	\$2,000,000.00	Residential Design Services

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Mathews Nielsen Landscape	06-154-1715	OPRHP	10/17/13	10/17/16	\$1,000,000.00	\$1,000,000.00	Design services for NYC State Park Regions
Architects P.C. Matrix New World Engineering land	79-622-7247	DASNY	07/10/18	07/10/23	\$262,437.89	\$262,437.89	Construction Management Services
Matrix New World Engineering land	79-622-7247	Center for NYC Neighborhoods	12/09/19	12/31/21	\$25,000.00	\$25,000.00	CR - Resident Back Water Valve Installation
Matrix New World Engineering land	79-622-7247	City of Long Beach	01/01/20	03/31/20	\$187,700.00	\$187,700.00	CR-Long Beach Bulkhead
Matrix New World Engineering land	79-622-7247	City of New York	06/02/16	06/30/17	\$48,279.50	\$48,279.50	CR-Low Man Coastal Resilancy Study
Matrix New World Engineering land	79-622-7247	OPRHP	03/01/17	10/26/18	\$155,496.63	\$155,496.63	RBD - Hempstead Lake State Park
Matrix New World Engineering land Matrix New World	79-622-7247	Town of Hempstead	11/01/16	04/12/18	\$92,000.00	\$92,000.00	Lido Beach Pt Lookout Revm Repr Reconstr
Matrix New World Engineering land	79-622-7247	Village of Margetville	02/18/22	06/30/22	\$24,780.00	\$24,780.00	Pine Stream
Mattoon Construction Services	07-938-6080	DASNY	03/03/20	03/30/20	\$37,297.82	\$37,297.82	CR- Fort Johnson
Mattoon Construction Services	07-938-6080	DASNY	12/10/18	12/31/18	\$216,138.09	\$216,138.09	CR- Waterford Wetland Drainage Study - PLAN
Mattoon Construction Services	07-938-6080	DASNY	03/03/20	03/30/20	\$37,297.82	\$37,297.82	CR-Fort Johnson
McFarland-Johnson, Inc.	05-233-1881	Town of Tioga	09/03/15	06/30/19	\$388,870.00	\$388,870.00	A/E Services-Halsey Valley Road Elevation
McFarland-Johnson, Inc.	05-233-1881	Village of Nichols	11/01/15	08/29/16	\$46,182.80	\$46,182.80	CR-Nichols Levee Study and Improvement -
McKinsey & Company Inc.	82-522-9318	DOB/HTFC	10/02/12	08/31/15	\$23,000,000.00	\$23,000,000.00	Management Consulting Services
McKinsey & Company Inc.	82-522-9318	DOB/HTFC	10/02/12	08/31/15	\$23,000,000.00	\$23,000,000.00	Management Consulting Services
McKissack & McKissack McKissack MBP Joint Venture	05-349-3156 McKissack: 05-349-3156 MBP: 61-686-4088	HTFC/GOSR HTFC/GOSR	02/20/15 07/01/14	03/31/20 06/30/15	\$26,325,000.00 \$10,000,000.00	\$26,325,000.00 \$10,000,000.00	Construction Management Services Buyouts Construction Management
McKissack MBP, Joint Venture	McKissack: 05-349-3156; MBP: 61-686-4088	DASNY	09/12/13	03/01/17	\$6,559,208.00	\$6,559,208.00	Construction management services
Meadows Senior Living LP	08-077-6889	HCR/GOSR	05/20/16	03/31/18	\$13,353,649.00	\$13,353,649.00	Multi-Family Affordable Housing
Mehl Electric Company, Inc.	13-3570922	Village of Suffern	01/18/22	07/17/22	\$493,461.00	\$493,461.00	Village of Suffern Hardening of Wells 2 & 4 Project 1- Electrical Contract
Mehl Electric Company, Inc.	13-3570922	Town of Blooming Grove	04/01/21	12/31/21	\$202,395.89	\$202,395.89	CR-Relocation Bloom Grove Central Main Facility
Mehl Electric Company, Inc.	13-3570922	Town of Rochester	06/16/21	03/18/22	\$197,489.00	\$197,489.00	CR-Rochester Alligerville Fire Statiob
Mercy Corps (MicroMentor)	91-114-8123	ESD	12/01/13	04/30/15	\$404,400.00	\$404,400.00	Business Mentor NY web platform design, execution & maintenance
Merritt Construction, Inc.	14-168-8005	Town of Windham	08/10/21	03/18/22	\$1,077,274.00	\$1,077,274.00	Town of Windham will design and construct stormwater collection improvements adjacent to Greene County Rte 12 (South Street)
Merritt Construction, Inc.	14-736-4145	Town of Saugerties	04/01/20	11/30/20	\$263,048.00	\$263,048.00	General construction for reservoir protection
Merritt Engineering Consultants, P.C.	17-085-8732	DASNY	07/01/16	06/30/22	\$70,120.00	\$70,120.00	A/E Services
Metra Industries, Inc	14-863-7366	DEC/EFC (Newburgh)	10/23/17	8/31/18	\$3,298,115.00	\$3,298,115.00	EFC City of Newburgh

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Michael Baker Engineering, Inc	07-329-8374	City of New York (Mayor's Office of Recovery & Resiliency/ORR)	10/01/20	09/30/00	\$826,929.00	\$826,929.00	Engineering design and related services for large infrastructure project, citywide.
Michael Sudano Architect P.C.	07-987-4881	HTFC/GOSR	10/28/16	12/26/22	\$2,000,000.00	\$2,000,000.00	Residential Design Services
Middendorf Contracting, Inc.	28-294-2826	Village of Nichols	10/15/19	12/18/20	\$888,179.22	\$888,179.22	Joint Fire Station general construction
Middendorf Contracting, Inc.	28-294-2826	Village of Nichols	04/01/20	09/04/20	\$80,654.06	\$80,654.06	Joint Fire Station electrical
Milone & Macbroom, Inc.	17-482-5307	Essex County	04/15/16	10/01/19	\$217,344.00	\$217,344.00	CR Rome Dam Initiative
Milone & Macbroom, Inc.	17-482-5307	Town of Saugerties	08/26/16	03/31/18	\$88,597.43	\$88,597.43	Stream and Stream Bank Rehabilitation - A/E
Milone & Macbroom, Inc.	17-482-5307	SSWCD	08/17/15	12/31/17	\$296,326.00	\$296,326.00	A/E Services
Milone & Macbroom, Inc.	17-482-5307	Town of Woodstock	09/16/15	06/30/20	\$287,218.00	\$287,218.00	A/E Services
Milone & MacBroom, Inc.	17-482-5307	Essex County	04/15/16	11/30/17	\$96,500.00	\$96,500.00	A/E Services
Milone & Macbroom, Inc.	17-482-5307	Town of Rochester	10/16/15	10/31/18	\$185,270.58	\$185,270.58	A/E Services
Milone & Macbroom, Inc.	17-482-5307	Town of Windham	06/24/16	03/31/20	\$202,126.96	\$202,126.96	A/E Services - Drainage Improvements
Monell Career Consulting Group, LLC		HTFC/GOSR	02/01/22	01/31/23	\$90,000.00	\$90,000.00	GOSR Outplacement Career Services
Montesano Bros.	03-824-3903	City of Yonkers	08/25/21	02/21/22	\$1,558,150.00	\$1,558,150.00	Flood and Drainage Improvements at various
Montgomery County	01-045-9743	HTFC/GOSR	11/24/15	09/30/23	\$3,461,240.69	\$3,461,240.69	Culvert Design and Construction
Morano Brothers Corporation	19-118-4147	DASNY	03/08/22	02/07/22	\$562,866.00	\$562,866.00	Bowman Pond Clearing
Morris Duffy Alonso & Faley	03-275-1401	HTFC/GOSR	04/01/13	03/31/15	\$100,000.00	\$100,000.00	Legal Services
Moss Cape LLC	83-181-0549	HTFC/GOSR	07/15/14	02/28/19	\$24,550,608.26	\$24,550,608.26	Buyouts Program Management
Mostert Manzanero & Scott, LLP	NA	Town of Esperance	10/01/19	12/31/19	\$20,550.00	\$20,550.00	CR-Town Esperance Firehouse
Motorola Solutions Inc.	96-997-6971	DASNY	03/01/17	03/31/18	\$122,969.84	\$122,969.84	Equipment
MP Engineers PC	02-529-3479	HTFC/GOSR	05/12/17	04/30/21	\$0.00	\$0.00	Temporary Staffing Services
MPACT Strategic Consulting LLC	02-353-7489	HTFC/GOSR	01/11/19	12/31/20	\$3,000,000.00	\$3,000,000.00	Monitoring and Compliance Services II
MPACT Strategic Consulting LLC	02-353-7489	HTFC/GOSR	09/10/14	12/31/18	\$6,306,934.24	\$6,306,934.24	Monitoring & Compliance Services
MPACT Strategic Consulting LLC	33-1153997	HTFC/GOSR	01/01/19	12/31/22	\$2,500,000.00	\$2,500,000.00	Monitoring and Compliance Services II
mPower	09-987-9113	Village of Freeport	11/16/17	08/03/18	\$225,637.00	\$225,637.00	Technology Engineering Services
MSA Investigations	60-915-2475	HTFC/GOSR	03/12/14	05/15/19	\$600,000.00	\$600,000.00	Background Screening Services
Murtha Construction	18-652-4377	HTFC/GOSR	01/11/17	11/20/17	\$1,000,000.00	\$1,000,000.00	Residential Construction Services
N.B.A. Construction, Inc.	78-865-8016	DASNY	12/07/21	03/31/23	\$3,304,147.64	\$3,304,147.64	DASNY South BK Park Shore YMYWHA Brighton Manhattan Beach
Nassau County	00-241-4696	HTFC/GOSR	10/24/14	09/30/23	\$161,285,100.05	\$161,285,100.05	Bay Park Phase E3 Project / Police Department 4th and 8th precinct reconstruction / Drainage & Stormwater Management System
Nassau County	00-241-4696	HTFC/GOSR	12/23/16	05/12/15	\$257,168.78	\$257,168.78	Reimbursement of License Fees, Utility Bills, Maintenance Costs, Repairs for Intake Centers

Grantee:	Housing Trust Fund						
Grant Number (FAIN):	B13DS360001						
Date Updated:	17-Apr-23						
			D. Contract Execution			G. Amount of CDBG	
A. Contractor Name	B. DUNS Number	C. Procured By	Date	E. Contract End Date	F. Total Contract Amount	DR Funds	H. Brief Description of Contract
National Disaster Recovery							
Technical Assistance	82-862-9613	HTFC/GOSR	06/08/15	03/31/19	\$2,730,000.00	\$2,730,000.00	Advisory & Project Management Support
Consultants, Inc. (NDRTAC)	02-002-9013	IIII C/GOSK	00/00/13	03/31/19	φ 2,730,000.00	φ2,730,000.00	Advisory & Project Management Support
Consultants, Inc. (NDRTAC)							
National Oceanic and							
Atmospheric Administration							
(NOAA) National Ocean	15-614-0209	HTFC/GOSR	03/09/17	09/30/19	\$290,000.00	\$290,000.00	Geospatial Services and Data
Service (NOS), Office for	15 01 1 0205	1111 9/ 33311	03/03/17	03/30/13	φ250/000100	φ250/000100	Coospatial Sel vices and Sata
Coastal Management (OCM)							
• , ,	02.005.0027	LITEC/COCD	04/04/45	00/20/40	#27C 000 00	#27C 000 00	Ovelified Historia Dusco at the Technical
Natural Heritage Trust	02-065-8837	HTFC/GOSR	04/01/15	09/30/18	\$276,000.00	\$276,000.00	Qualified Historic Preservation Technicians
Navesink Prestige, LLC	10-246-1673	The St. Bernard	04/21/17	12/31/18	-	-	Home Elevation services (contract never
		Project, Inc.					executed - ok to delete) Response and Recovery Workshops to Address
Nazareth Housing, Inc.	14-348-8398	HTFC/GOSR	04/18/16	09/30/19	\$673,289.00	\$673,289.00	Gaps in Service; Case Management; Housing
Nazareur Housing, Inc.	14-340-0390	nirc/Gosk	04/10/10	09/30/19	\$073,209.00	\$073,209.00	
Neighborhood Housing		Queens Borough Public					Counseling; Educatoinal and Counseling
Services of Jamaica		Library	07/01/16	08/31/18	\$164,482.00	\$164,482.00	CR -Queens Borough Public Library
Nelcorp Electrical		·					Village of Johnson City Water Department
Contracting Corporation	19-900-0829	Village of Johnson City	08/08/18	08/08/19	\$162,950.00	\$162,950.00	Maintenance/Storage Building Replacement
Nelcorp Electrical							
Contracting Corporation	19-900-0829	Village of Owego	02/15/21	02/28/22	\$121,353.74	\$121,353.74	Village of Owego Municipal Facility
Nelcorp Electrical	10.000.0000) (III	04/40/04	05/00/04	+42.262.00	+12.262.00	OD 1511 COLL T. C. E. I.
Contracting Corporation	19-900-0829	Village of Sidney	01/19/21	06/09/21	\$13,362.00	\$13,362.00	CR Village of Sidney Infra Ext
Nelson & Pope	05-773-2869	Nassau County	11/23/15	12/31/16	\$404,164.00	\$404,164.00	A/E Design
Nelson & Pope Engineers	05-773-2869	Nassau County	01/24/19	01/24/20	\$263,368.00	\$263,368.00	Engineering and related services for the Bay
and Sureyors		,					Park East Rockaway Drainage Improvements
Nelson And Pope, LLC.	05-773-2869	Nassau County	02/24/16	03/30/18	\$404,163.80	\$404,163.80	Bay Park E Rockaway Drain Improvement
Nelson And Pope, LLC.	05-773-2869	Nassau County	07/28/21	07/28/23	\$241,250.00	\$241,250.00	CR-Silver Lake Park Drain Improvements
Nelson And Pope, LLC.	05-773-2869	Nassau County	01/14/20	01/31/21	\$170,205.00	\$170,205.00	CR-Island Park Dest Revitalization Transition
Nelson And Pope, LLC.	05-773-2869	Nassau County	03/17/19	09/30/22	\$263,368.00	\$263,368.00	CR -Bay Park East Rockaway Drain
Nelson And Pope, LLC.	05-773-2869	Town of Oyster Bay	07/25/18	09/30/22	\$117,360.36	\$117,360.36	Massapequa Drainage: Flood Diversion and
Пенентина горој ===:			07/20/20	05/00/==	4117,000.00	7==: /5 = = : :	Control – Seneca Place
Nelson And Pope, LLC.	05-773-2869	Town of Oyster Bay	07/25/18	11/16/22	\$464,787.00	\$464,787.00	Massapequa Drainage: Flood Diversion and
		, ,					Control – Cabot Rd W & Harbor Place
Nelson And Pope, LLC.	05-773-2869	Town of Oyster Bay	07/25/18	09/30/22	\$788,990.00	\$788,990.00	Massapequa Drainage: Flood Diversion and
							Control – Division Avenue Massapequa Drainage: Flood Diversion and
Nelson And Pope, LLC.	05-773-2869	Town of Oyster Bay	07/25/18	09/30/22	\$693,405.00	\$693,405.00	Control – Seneca Place
		Town of Islip Housing					Design and construction for the Oakdale
Nelson And Pope, LLC.	05-773-2869	Authority	02/02/18	09/30/19	\$79,500.00	\$79,500.00	Resiliency Generator Project
		,	a=		10/2 / 12	1010	Village of Babylon/W. Babylon Coastal Outfall
Nelson And Pope, LLC.	05-773-2869	Town of Babylon	05/03/18	10/29/21	\$212,148.00	\$212,148.00	Backflow Infrastructure
Nelson And Pope, LLC.	05-773-2869	Town of Babylon	08/05/15	06/30/17	\$168,500.00	\$168,500.00	A/E Services
Nelson And Pope, LLC.	05-773-2869	Town of Babylon	05/03/18	06/30/21	\$197,583.00	\$197,583.00	CR-Babylon Oak Beach Shore Stabalization
F -7			, -, -	, -,	, , , , , , , , , , , , , , , , , , , ,		Design and bidding consultant services for the
Nelson And Pope, LLC.	05-773-2869	Town of Hempstead	01/18/18	09/30/19	\$46,000.00	\$46,000.00	Atlantic Beach Fire Rescue Building Resilience
		<u> </u>					and Hardening Project
							Consulting Services for
Nelson And Pope, LLC.	05-773-2869	Town of Hempstead	04/18/18	12/31/22	\$265,160.00	\$265,160.00	Bellmore/Merrick/Seaford/Wantagh and
		·					Oceanside Drainage Improvements Check
Nelson And Pope, LLC.	05-773-2869	Nassau County	07/28/21	07/28/23	\$241,250.00	\$241,250.00	CR- Silver Lake Park Drain Improvement
Nelson And Pope, LLC.	05-773-2869	Nassau County	02/24/16	03/30/18	\$404,163.80	\$404,163.80	Nassau County -Bay Park E Rock Drain

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Grantee:	Housing Trust Fund		 		+		1
Grant Number (FAIN): Date Updated:	B13DS360001 17-Apr-23		 	+	+	+'	+
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A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date			H. Brief Description of Contract
Nelson And Pope, LLC.	05-773-2869	Town of Hempstead	09/30/15	03/31/17	\$350,000.00	\$350,000.00	A/E Services
Nelson And Pope, LLC.	05-773-2869	Town of Islip	05/02/18	09/01/19	\$59,975.00	\$59,975.00	Architectural/Engineering Design and Bidding Construction Administration and Inspection Services for West Islip Long-Term Pump Station Technical, Surveying, Engineering, Design,
Nelson And Pope, LLC.	05-773-2869	Village of Amityville	02/16/18	02/16/20	\$415,835.00	\$415,835.00	Administration, and Construction Consultant Services for Amityville Storm Sewer and Roadway Drainage Improvements project
Nelson And Pope, LLC.	05-773-2869	Suffolk County	06/02/17	10/28/20	\$1,320,512.16	\$1,320,512.16	Infrastructure - Suffolk
New England Interstate Water Pollution Control Commission	78-279-9001	HTFC/GOSR	05/25/14	09/30/16	\$7,265,738.00	\$7,265,738.00	Staff Augmentation for DEC
New York Business Development Corporation (NYBDC)	96-723-3466	HTFC/GOSR	05/22/13	05/22/15	\$3,883,375* contract amount reduced and closed out	\$3,883,375* contract amount reduced and closed out	Legal Services
New York Career Training School		Queens Borough Public Library	05/01/18	08/31/18	\$21,600.00	\$21,600.00	CR-Queens Borough Public Library
New York City Community Garden Coalition	02-797-7698	HTFC/GOSR	09/24/15	09/30/23	\$2,120,000.00	\$2,120,000.00	Phase I of the Lower East Side Community Gardens Green Infrastructure Feasibility Study
New York City Department of Parks and Recreation		HTFC/GOSR	08/22/20	09/30/23	\$500,000.00	\$500,000.00	Implement improvements to the Sunset Cove Park Project
New York Concrete Corp.	11-307-6836	DASNY	03/29/21	04/26/21	\$458,738.00	\$458,738.00	CR-Comp Gr Infrastructure Improvement
New York Concrete Corp.	11-307-6836	DASNY	04/23/21	05/24/21	\$215,392.00	\$215,392.00	CR-Comp Gr Infrastructure Improvement
New York Concrete Corp.	11-307-6836	City of New York	11/01/20	10/01/21	\$100,000.00	\$100,000.00	CR-NYC Downtown Far Rockaway Strtscpe
New York Concrete Corp.	11-307-6836	DASNY	01/13/21	05/14/21	\$680,000.00	\$680,000.00	Right of Way Green Infrastructure: Rockaway
New York Concrete Corp.	11-307-6836	Nassau County	03/01/22	04/30/22	\$25,000.00	\$25,000.00	CR-Lido Beach Pt Lookou Comp Drain Study
New York Drilling Services, Inc	83-130-0400	Village of Saugerties	08/15/18	12/12/18	\$175,638.00	\$175,638.00	Parks Restoration – Saugerties Lighthouse
New York Environmental Systems, Inc.	17-440-5279	DASNY	04/15/20	04/14/22	\$9,639.35	\$9,639.35	JOC Region 1 & 2 Asbestos Contract
New York Harbor Foundation	96-880-0230	HTFC/GOSR	05/01/17	05/01/19	\$400,000.00	\$400,000.00	-NY Harbor Foundation Environment Youth Ed Program
New York Harbor Foundation	96-880-0230	HTFC/GOSR	11/01/16	11/01/19	\$1,334,357.00	\$1,334,357.00	Pre-development Activities for the Rebuild by Design Living Breakwaters: Tottenville Pilot
New York Legal Assistance Group (NYLAG)	61-617-6384	HTFC/GOSR	04/01/13	03/31/15	\$3,500,000.00	\$3,500,000.00	Legal Services
New York State Department of Environmental Conservation (DEC) / New York State Environmental Facilities Corporation (EFC)	DEC: 80-678-0912; EFC: 07-328-9634	HTFC/GOSR	05/07/15	09/30/19	\$29,790,133.17	\$29,790,133.17	MOU to cover local matching fund requirement for Clean Water State Revolving Fund Projects; Wastewater Treatment Plant Upgrades
New York State Department of State (DOS)	95-724-2472	HTFC/GOSR	06/13/14	03/31/17	\$2,782,935.00	\$2,782,935.00	Embedded staff

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New York State Department of Transportation (NYS DOT)	83-542-2064	HTFC/GOSR	02/12/15	04/11/16	\$4,500,000.00	\$4,500,000.00	MOU for appraisal estimate of the "pre-storm" market value of properties
New York State Offices of Parks, Recreations and Historic Preservation (OPRHP)	12-769-9036	HTFC/GOSR	10/29/12	09/30/23	\$111,200,465.30	\$111,200,465.30	MOU for rebuilding of state parks; Living with the Bay RBD project; Robert Moses State Park water treatment plant
Nexus Staffing, Inc.	80-403-7880	HTFC/GOSR	05/11/15	05/08/17	\$3,282,184.42	\$3,282,184.42	Temporary Staffing Services
Nicky Diggs Excavation	09-300-2700	Town of Rosendale	10/02/17	08/03/18	\$589,460.72	\$589,460.72	CR-RosendaleWashingtonParkStormwater
Nicky Diggs Excavation	09-300-2700	Town of Rosendale	09/24/18	07/10/19	\$1,410,884.72	\$1,410,884.72	Flood Control Along James Street
NorthStar Contracting Group Inc.	80-548-7944	HTFC/GOSR	11/18/14	03/09/15	\$79,968.00	\$79,968.00	Demolition (mini)
NorthStar Contracting Group Inc	80-548-7944	HTFC/GOSR	02/12/15	12/31/17	\$29,161,071.77	\$29,161,071.77	Construction Management Services
NV5	08-116-6673	Nassau County	02/25/16	05/24/17	\$68,833.77	\$68,833.77	Barnum Harbor Drainage Improvement
NV5	08-116-6673	Village of Lindenhurst	06/26/18	03/31/21	\$172,814.41	\$172,814.41	Design and engineering services for Lindenhurst Drainage Improvements: Bulkhead Repair and Check Valve Installation
NV5	08-116-6673	Village of Lindenhurst	06/26/18	08/19/20	\$201,190.00	\$201,190.00	Design and engineering services for Lindenhurst Drainage Improvements: Road Raising
NV5	04-991-7784	City of Middletown	01/03/17	12/31/20	\$868,240.50	\$868,240.50	Study, culvert inspections, survey, subsurfacse investigation, design, daylighting, permitting.
NV5	04-991-7784	OPRHP	02/24/15	03/06/19	\$2,400,679.83	\$2,400,679.83	Infrastructure - Clemente
NV5	04-991-7784	Town of Babylon	05/21/18	12/31/21	\$1,098,650.00	\$1,098,650.00	CR-Babylon Carlls River
NV5	04-991-7784	Town of Babylon	12/02/15	06/30/17	\$244,193.86	\$244,193.86	CR-Babylon Carlls River
NV5	04-991-7784	Town of Hempstead	11/18/15	08/01/18	\$124,492.28	\$124,492.28	CR-Path to the Park
NV5	04-991-7784	Town of Hempstead	06/02/18	09/01/19	\$194,365.00	\$194,365.00	Barnum Harbor Drain Improvement
NWI Investigative Group Inc	61-626-5583	HTFC/GOSR	05/25/14	03/01/14	\$100,000.00	\$100,000.00	Background Screening Services
NY Asphalt Inc.	00-889-9630	DASNY	06/16/20	01/31/22	\$5,070,151.31	\$5,070,151.31	Breezy Point Drainage Improvements Project
NY Asphalt Inc. NY Asphalt, Inc.	00-889-9630 00-889-9630	DASNY City of New York (Mayor's Office of Recovery & Resiliency/ORR	06/08/20 02/24/20	12/21/21 06/18/22	\$3,561,489.00 \$14,720,740.24	\$3,561,489.00 \$14,720,740.24	Breezy Point Drainage Improvements Project General construction for B. 108th Streetscape
NY/NJ Baykeeper	80-312-1750	HTFC/GOSR	11/17/16	09/30/19	\$58,000.00	\$58,000.00	Rebuild by Design Living Breakwaters: Tottenville Pilot Project
O'Brien & Gere Engineers, Inc.	04-989-0668	DASNY	08/24/16	06/30/23	\$738,531.93	\$738,531.93	A/E Services
O'Brien & Gere Engineers, Inc.	04-989-0668	DASNY	04/12/10	03/30/17	\$115,649.75	\$115,649.75	A/E Services
O'Brien and Gere Engineers	04-989-0668	HTFC/GOSR	10/19/18	07/30/22	\$9,291,888.00	\$9,291,888.00	Construction Management Support Services related to the Rebuild by Design Living
O.R. Colan & Associates of Florida LLC	18-764-5044	HTFC/GOSR	08/20/15	07/31/18	\$1,334,000.00	\$1,334,000.00	Uniform Relocation Act (URA) relocation services
Ocean and Coastal Consultants	08-013-5798	Town of Hempstead	09/29/16		\$600,800.00	\$600,800.00	A/E Services
Olin Group LLC	80-056-7930	Delaware County	12/13/17	12/31/18	\$34,290.00	\$34,290.00	Infrastructure -Village of Sidney Buyout FPR-
Oneida Business Enterprises, Inc.	07-843-7771	HTFC/GOSR	06/19/15	03/31/20	\$1,000,000.00	\$1,000,000.00	Advisory & Project Management Support
Oneida Business Enterprises, Inc.	07-843-7771	HTFC/GOSR	06/14/16	04/27/17	\$1,000,000.00	\$1,000,000.00	Residential Construction Services

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Ove Arup & Partners PC	79-280-3918	HTFC/GOSR	10/25/13	06/18/15	\$2,112,084.72	\$2,112,084.72	Planning, Technical and Professional Services
Owego Gardens Associates LLC	01-913-6122	HCR/GOSR	10/16/15	12/30/16	\$8,227,108.00	\$8,227,108.00	Multi-Family Affordable Housing
P.W. Grosser Consulting	79-873-0966	Village of Freeport	08/02/18	01/31/21	\$205,000.00	\$205,000.00	CR-VOF PowP Int Protection 2
P.W. Grosser Consulting	79-873-0966	Town of Islip	09/14/15	04/30/17	\$252,153.16	\$252,153.16	A/E Services
P.W. Grosser Consulting, Inc.	79-873-0966	Village of Freeport	08/02/18	01/31/21	\$205,000.00	\$205,000.00	Protection for Freeport's Power Plant II: Hardening and Resiliency
P.W. Grosser Consulting, Inc.	79-873-0966	Town of Islip	09/14/15	04/30/17	\$252,153.16	\$252,153.16	West Islip Drainage Study
Pacifico Engineering PC	07-978-9246	HTFC/GOSR	04/07/16	04/06/17	\$24,000.00	\$24,000.00	Professional Design Services
Palace Electrical Contractors	06-444-8160	OPRHP	12/20/16	02/01/18	\$287,000.00	\$287,000.00	Lower Plaza Reconstruction Roberto Clemente State Park
Palace Electrical Contractors	06-444-8160	Village of Lindenhurst	10/16/18	03/31/20	\$214,808.00	\$214,808.00	Rainbow Senior Center Permanent Generator
Paramount Realty USA LLC	05-333-4888	HTFC/GOSR	11/10/14	02/28/19	\$344,750.00	\$344,750.00	Real Estate and Auction Services
Parsons Brickerhoff	05-666-8700	OPRHP	10/26/12	10/26/15	\$10,000,000.00	\$10,000,000.00	Construction Management Services at Various NYS Facilities - Downstate
Parsons Brickerhoff	05-666-8700	OPRHP	02/15/13		\$855,764.00	\$855,764.00	Design/Construction Management for Beach Restoration at Robert Moses State Park
Parsons Transportation Group of New York Inc.	00-797-9396	HTFC/GOSR	10/25/13	06/18/15	\$1,547,155.72	\$1,547,155.72	Planning, Technical and Professional Services
PCI Industries Corp	83-094-7342	DASNY	02/18/21	06/15/21	\$1,679,664.00	\$1,679,664.00	Right of Way Green Infrastructure: Idlewild
Peconic Crossing, LLC c/o Conifer Realty LLC 08-045- 0598	08-045-0598; 19-803- 4022	HCR/GOSR	06/21/17		\$4,550,000.00	\$4,550,000.00	Multi-Family Affordable Housing
Penda Aiken Inc	78-303-7237	HTFC/GOSR	05/12/17	09/30/23	\$11,006,928.73	\$11,006,928.73	Temporary Staffing Services
Penda Aiken Inc	78-303-7237	HTFC/GOSR	09/11/14	08/14/15	\$121,244.38	\$121,244.38	Temporary Staffing Services
Penda Aiken Inc	78-303-7237	HTFC/GOSR	04/27/15	05/08/17	\$6,046,722.11	\$6,046,722.11	Temporary Staffing Services; Adding PTO hours (with lower markup percentage)
Penn State Construction J&D, LLC	96-231-3453	Town of Tioga	10/28/16	12/02/16	\$295,525.00	\$295,525.00	Construction of Salt Storage Facility
Perciballi Industries, Inc.	27-0379805	HTFC/GOSR	09/26/17	09/25/21	\$2,000,000.00	\$2,000,000.00	The contracted work will be full domolition, including removal of slabs, foundations and
Perciballi Industries, Inc.	03-001-0512	HTFC/GOSR	09/27/17	09/25/20	\$2,000,000.00	\$2,000,000.00	Demolition Services
Perkins Eastman Architects PC	09-834-4708	HTFC/GOSR	10/30/13	06/18/15	\$3,063,953.55	\$3,063,953.55	Planning, Technical and Professional Services
Petcosky & Sons Plumbing & Heating, Inc.	14-450-7134	Town of Owego	04/05/19	06/25/21	\$698,564.00	\$698,564.00	Shared Services Facility Plumbing
Petcosky & Sons Plumbing & Heating, Inc.	14-450-7134	Town of Vestal	06/21/21	02/11/22	\$255,000.00	\$255,000.00	CR - Vestal EMS Relocation
Petcosky & Sons Plumbing & Heating, Inc.	14-450-7134	Town of Vestal	03/18/21	02/11/22	\$220,700.00	\$220,700.00	CR - Vestal EMS Relocation
Petcosky & Sons Plumbing & Heating, Inc.	14-450-7134	Village of Johnson City	05/24/16	11/01/16	\$119,269.46	\$119,269.46	CR-Johnson City WTP Resilency Improvements
Petcosky & Sons Plumbing & Heating, Inc.	14-450-7134	Village of Owego	02/15/21	02/28/22	\$253,058.80	\$253,058.80	CR-Village Owego Municipal Facility
Peter Luizzi & Bros. Contracting Inc.	00-396-5217	City of Amsterdam	06/28/18	12/29/18	\$1,157,365.00	\$1,157,365.00	Route 5 Storm Water Reconstruction
Peter Scalamandre & Sons Inc	83-228-1179	DEC/EFC (Nassau)	07/20/15	7/19/17	\$15,327,000.00	\$15,327,000.00	EFC County of Nassau - force main
Peter Scalamandre & Sons Inc	83-228-1179	Village of Freeport	07/11/18	09/02/19	\$4,301,995.60	\$4,301,995.60	CR-Freeport ElectIrical Improvement

Grantee:	Housing Trust Fund						
Grant Number (FAIN):	B13DS360001						
Date Updated:	17-Apr-23						
A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG DR Funds	H. Brief Description of Contract
Philip Ross Industries, Inc.	15-401-7461	Great Neck	03/03/15	09/29/15	\$755,000.00	\$755,000.00	Grist Mill Pump Station (GNWPCD)
Philip Ross Industries, Inc.	15-401-7461	Town of Hempstead	10/16/19	01/03/20	\$22,000.00	\$22,000.00	Town of Hempstead-0168.CHESTERFIELD//CR- EmerMedServices-PF-UN
Philip Ross Industries, Inc.	15-401-7461	OPRHP	12/06/18	03/27/20	\$569,000.00	\$569,000.00	Jones Beach State Park Resiliency Project
Philip Ross Industries, Inc.	15-401-7461	OPRHP	12/21/16	11/21/19	\$3,620,000.00	\$3,620,000.00	Robert Moses State Park Water Treatment Plant Project
Philip Ross Industries, Inc.	15-401-7461	Town of Islip Housing Authority	12/01/19	02/29/20	\$14,000.00	\$14,000.00	CR-Oakdale Resiliency Generator
Philip Ross Industries, Inc.	15-401-7461	Town of Oyster Bay	09/01/18	01/01/20	\$345,722.00	\$345,722.00	CR-Oyster Bay-Permanent Generator
Philipp Kampf Architecture & Design	08-039-5311	HTFC/GOSR	09/13/16	07/25/21	\$3,000,000.00	\$3,000,000.00	Residential Design Services
Piccirilli-Slavik & Vincent Plumbing & Heating, Inc	16-134-3975	Town of Owego	04/05/19	06/25/21	\$535,517.00	\$535,517.00	Shared Services Facility Mechanical
Piccirilli-Slavik & Vincent Plumbing & Heating, Inc	16-134-3975	Town of Union	09/05/18	12/31/19	\$276,076.91	\$276,076.91	Plumbing services for Refuse Garage Relocation
Pioneer Landscape & Asphalt Paving Inc.	36-386-9199	Town of Oyster Bay	12/07/20	05/19/21	\$566,257.00	\$566,257.00	Massapequa Flood Diversion and Control Project #2 Outfall 109 (Seneca Place)
Pioneer Landscape & Asphalt Paving Inc.	36-386-9199	Town of Oyster Bay	03/03/21	10/28/21	\$3,776,487.94	\$3,776,487.94	Massapequa Drain Brockmeyer ClIro
Pioneer Landscape & Asphalt Paving Inc.	36-386-9199	Town of Hempstead	10/19/21	02/15/22	\$4,122,731.00	\$4,122,731.00	Point Lookout Shoreline Stabilization & Revetment
Pioneer Landscape & Asphalt Paving Inc.	36-386-9199	Village of Rockville Centre	01/29/21	08/06/21	\$454,999.19	\$454,999.19	Greenway construction for LWTB
Pioneer Landscape & Asphalt Paving Inc.	36-386-9199	Town of Hempstead	01/11/22	04/07/23	\$2,281,805.00	\$2,281,805.00	Construction TOH Greenway
Pioneer Landscape & Asphalt Paving Inc.	36-386-9199	Village of Hewlett Harbor	09/15/20	03/08/21	\$2,400,351.00	\$2,400,351.00	CR-Hewlett Harbor Storn Water Infrastructure Udatep
Port Richmond C.E.R.T. and Rescue, Inc.	96-174-3635	HTFC/GOSR	04/29/15	09/30/19	\$65,000.00	\$65,000.00	Communications Augmentation
Posillico Civil	01-356-4216	Suffolk	10/13/21	07/12/22	\$7,286,500.00		Our Lady of Consolation Flood Mitigation Project
Posillico-Bove, JV Posillico-Skanska Joint Venture	01-356-4216 Posillio 03-356-4216, Sanka 80-659-6441	Suffolk County DEC/EFC (Suffolk)	01/24/22 12/23/14	05/25/25 5/15/16	\$55,850,100.00 \$11,476,900.00	\$55,850,100.00 \$11,476,900.00	Forge River Sewer GC EFC Suffolk County/Bergen Point - construction for improvements to the final effluent pump station
Posillico-Skanska, JV	Posillico: 01-356-4216 Skanska: 96-167-7080	Suffolk County	12/24/14	10/24/16	\$11,553,766.24	\$3,627,500.00	Effluent Pumping Station Rehabilitation
Praxis Public Relations Corp	11-342-3314	CDDRC/LIHP	07/01/13	06/30/14	\$100,000.00	\$37,500.00	Municipal and community outreach services
Preferred Construction, Inc.	01-603-7132	DASNY	03/12/21	01/27/22	\$2,080,618.03	\$2,080,618.03	Oceanside Fire District Headquarters Storm Hardening
Preferred Construction, Inc.	01-603-7132	OPRHP	04/01/21	10/01/21	\$1,420,000.00	\$1,420,000.00	RBD-Hempstead Lake State Park
Prestige Environmental, Inc.	08-061-0536	HTFC/GOSR	04/03/19	04/03/21	\$1,000,000.00	\$1,000,000.00	Environmental Review, Surveys & Assessments, and Testing Services
PricewaterhouseCoopers LLP	00-186-3794	DOB/HTFC	10/02/12	08/31/15	\$10,000,000.00	\$10,000,000.00	Management Consulting Services
PricewaterhouseCoopers LLP	00-186-3794	DOB/HTFC	10/02/12	08/31/15	\$10,000,000.00	\$10,000,000.00	Management Consulting Services

Grantee:	Housing Trust Fund						
Grant Number (FAIN): Date Updated:	B13DS360001 17-Apr-23						
Date Opdated:	17-Apr-23						
A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG DR Funds	H. Brief Description of Contract
PricewaterhouseCoopers LLP	00-186-3794	HTFC/GOSR	06/02/14	03/31/15	\$5,000,000.00	\$5,000,000.00	Integrity Monitoring Services & Management Consulting Services
PricewaterhouseCoopers LLP	00-186-3794	HTFC/GOSR	05/27/15	12/31/18	\$16,028,522.00	\$16,028,522.00	Monitoring & Compliance Services
Primae Engineering, P.C.	62-152-8496	Montgomery County	05/31/16	09/30/16	\$299,900.00	\$299,900.00	Engineering services for the culvert enlargement projects
Prime Highway Contractors LLC	46-391-4984	Schoharie County Soil and Water Conservation District	11/01/19	06/27/20	\$1,483,452.88	\$1,483,452.88	Stony Brook culvert replacement
Prime Highway Contractors LLC	07-955-8361	Town of Saugerties	07/21/16	09/30/16	\$299,900.00	\$299,900.00	Replace Culverts at Wilhelm and Platte Cove Roads Project - Construction
Pro Con Group, Inc.	83-395-2794	DASNY	08/01/21	04/14/22	\$1,120,892.77	\$1,120,892.77	JOG GC Contract
Procon Contracting, LLC	17-590-1172	Town of Tioga	03/02/20	08/31/20	\$169,900.00	\$169,900.00	General construction for Ransom Park
Proctors Arts Center and Theatre of Schenectady, Inc		HTFC/GOSR	07/15/20	09/30/23	\$8,698,031.00	\$8,698,031.00	Expansion to an existing district energy system (DES) called Marquee Power in a 2 square block area of
Prosource Technologies LLC	01-431-5688	HTFC/GOSR	06/10/13	12/31/14	\$119,401,839.31	\$119,401,839.00	Program Management Services
PSL Industries Inc.	06-148-6903	Village of East Rockaway	08/26/20	04/23/21	\$540,568.00	\$540,568.00	Storm Hardening Project for East Rockaway DPW-Garage and John Street Recreation Center
PSL Industries Inc.	06-148-6903	Town of Hempstead	11/29/21	02/26/22	\$404,295.00	\$404,295.00	Woodmere Storm Water Drainage
PSL Industries Inc.	06-1486903	Village of Lindenhurst	02/18/22	04/18/22	\$1,129,160.00	\$1,129,160.00	Village of Lindenhurst Drainage improvement, Culvert
Queens Borough Public Library	05-048-4153	HTFC/GOSR	05/23/16	09/30/19	\$552,500.00	\$552,500.00	Recovery Services
Quintal Contracting Corp.	62-182-1479	Town of Hempstead	07/20/21	10/21/21	\$1,364,627.50	\$1,364,627.50	Hampton detention system inlets
Quintal Contracting Corp.	62-182-1479	Town of Hempstead	10/04/21	01/31/22	\$6,106,500.00	\$6,106,500.00	Stormwater Drainage Improvements & Grade Raise Shore Road Area-Bellmore & Mermaid
Rabco Engineering, P.C.	61-333-1743	HTFC/GOSR	02/09/18	02/08/19	\$1,000,000.00	\$1,000,000.00	Residential Design Services
RAM-TECH Engineers, P.C.	61-166-0796	Village of Margaretville	05/24/17	09/30/19	\$65,478.00	\$42,724.00	A/E Services for Fire Dept. and Dept. of Public Works Facilitiy Improvements
Rapid Response Remediation dba Rapid Construction & Management	08-018-9931	HTFC/GOSR	03/09/16	10/15/22	\$4,500,000.00	\$4,500,000.00	Residential Construction Services
Ray S. Pantel, Inc		Town of Olive	10/01/17	12/28/18	\$355,950.00	\$355,950.00	
Ray S. Pantel, Inc	18-763-7368	Village of Ellenville	05/02/18	10/20/19	\$318,785.23	\$318,785.23	Town of Olive facilities rehabilitation generator and roof project
Ray S. Pantel, Inc	18-763-7368	Town of Rosendale	10/04/19	01/02/20	\$73,000.00	\$73,000.00	Wastewater Treatment Plant Upgrades - furnish and install 25 KW, 204 volts AC, 3 phase diesel emergency generator at the Lower James Street
Ray S. Pantel, Inc	18-763-7368	Town of Wallkill	09/27/18	08/08/20	\$322,610.50	\$322,610.50	Backup Power for Critical Infrastructure
Ray S. Pantel, Inc.	18-763-7368	Village of Ellenville	11/16/20	08/13/21	\$356,899.57	\$356,899.57	Emergency Shelter General Construction Project
RBM Guardian Fire Protection, Inc.	14-159-8090	Village of Waterford	12/03/19	11/09/20	\$63,054.00	\$63,054.00	Fire station fireproofing
Reale Construction Company, Inc	00-209-0116	Essex County	02/18/20	06/01/21	\$2,417,891.87	\$2,417,891.87	Rome Dam Initiative
Reale Construction Company, Inc	00-209-0116	Essex County	06/01/21	12/03/21	\$1,285,350.00	\$1,285,350.00	Gulf Brook Phase III
Reale Construction Company, Inc	00-209-0116	Essex County	06/01/21	12/03/21	\$1,285,350.00	\$1,285,350.00	Golf Brook Phase III
Rebuilding Together NYC	05-777-3531	HTFC/GOSR	07/29/15	09/30/19	\$1,065,996.00	\$1,065,996.00	Disaster Recovery Workforce Training

Contract Number (FAR): Date Updated: 17.4pr.23 Date F. Total Centract Amount CR080 P. Fords Contract Construction Constru	0	Harrison Toront Front		1	Ī	T	T	
Detail Updated: 17.4pc.23	Grantee:	Housing Trust Fund						
A. Contractor Name								
A contractor Name B . DUNS Number C. Procured by Data E. Contract End Data F. Fortal Contract Amount OR Funds H. Brief Description of Contract	Buto opuntou.	17-Apr-20						
Related Construction Restant Construction Corp Restant Construction Corp Restant Construction Corp Recovery & City of New York (Mayor's Office of Recovery & Corp of New York (Mayor's Office of Recovery & Reconstruction Corp Recovery & Reconstruction Construction Inc. 83 519 9311 HTFC/GOSR 12/05/17 12/04/19 \$3,000,000.00 \$3,000,000.00 Demolition Services Reverbead Apartments LLC Repartments LLC Repartme	A. Contractor Name	B. DUNS Number	C. Procured By		E. Contract End Date	F. Total Contract Amount		
Services (RCS)		2.20.10.11	5.1.00a.0a.2y				2111 41140	
Restant Construction Corp Restant Construction Corp Restant Construction Inc Richmond Construction Richmond Richmond Construction Richmond Ri		07-847-1221	HTFC/GOSR	07/01/14	06/03/15	\$50,000.00	\$50,000.00	RFP Development & Technical Assistance
Richmond Construction Inc 83-519-9311 HTTC/GOSR 05/10/18 07/17/22 \$21,350,000.00 \$21,350,000.00 Residential Elevation, Renovation and New Construction Services Riverview Construction 25-48-6994 HCR/GOSR 11/02/17 01/10/20 \$34,805,000.00 MULT-minily Affordable Housing Riverview Construction 26-354-3642 Village of Waterford 12/03/19 11/09/20 \$4,165,800.00 \$44,165,800.00 Fire station general construction Associates, LLC Roadwork Ahead Inc. 05-484-6394 Town of Hempstead 08/23/21 01/19/22 \$3,423,425.00 \$34,234,25.00 \$674,115,00.00 Barrum Instance Inc. 05-548-6394 Town of Hempstead 08/23/21 10/30/21 \$2,648,585.00 \$2,648,585.00 ER-Five Towns Drain Improvement Invocation Academic Ahead Inc. 05-846-394 Town of Gyster Bay 03/04/21 10/30/21 \$2,648,585.00 \$2,648,585.00 ER-Five Towns Drain Improvement Line Conditions Provided Inc. 05-846-394 Town of Gyster Bay 03/04/21 10/30/21 \$2,648,585.00 \$2,648,585.00 ER-Five Towns Drain Improvement Line Conditions Provided Inc. 05-846-394 Town of Gyster Bay 03/04/21 10/30/21 \$2,648,585.00 \$2,648,585.00 ER-Five Towns Drain Improvement Line Conditions Provided Inc. 05-846-394 Town of Gyster Bay 03/04/21 10/30/21 \$4,648,585.00 \$452,782.50 Barrum Instance Drain Capital Provided Inc. 05-846-394 Town of Gyster Bay 03/04/21 10/30/21 \$4,648,585.00 \$452,782.50 Barrum Instance Drain Capital Provided Inc. 05-846-394 Town of Gyster Bay 03/04/21 10/30/21 \$4,648,585.00 \$4,648,585.00 Barrum Instance Drain Capital Provided Inc. 05-846-394 Town of Gyster Bay 03/04/21 10/30/21 \$4,648,585.00 \$4,648,585.00 Barrum Instance Drain Capital Provided Inc. 05-846-394 Barrum Instance Drain Capital Provided		NA	(Mayor's Office of Recovery &	07/01/19	12/31/00	\$4,500,000.00	\$4,500,000.00	CR-NYC Downtown Far Rockaway Streetscape Reconstruction
Riverhead Apartments LLC 07-961-8941 HTC/GOSR 11/02/17 01/10/20 \$34,805,000.00 \$34,805,000.00 Multi-Family Affordable Housing Riverhead Apartments LLC 07-961-8941 HCR/GOSR 11/02/17 01/10/20 \$34,805,000.00 \$41,65,800.00 Fire station general construction Associates, LLC Review Construction 26-354-3642 Village of Waterford Associates, LLC Received Associates, LLC Received Associates, LLC Review Construction 26-354-3642 Village of Waterford Associates, LLC Received Associates, LLC Received Associates, LLC Review Construction 26-364-394 Town of Hempstead 08/18/21 01/19/22 \$3,423,425.00 \$4,165,800.00 Fire station general construction Received Associates, LLC Received Associates, LLC Received Associates, LLC Received Associates Received Management Language Received Management Received Management Received Management Received Management Received Management Received Management Recei	Richmond Construction Inc	83-519-9311	HTFC/GOSR	12/05/17	12/04/19	\$3,000,000.00	\$3,000,000.00	
Riverview Construction 26-354-3642 Village of Waterford 12/03/19 11/09/20 \$4,165,800.00 \$4,165,800.00 Fire station general construction Associates, LLC. Roadwork Ahead Inc. 05-484-6394 Town of Hempstead 08/23/21 01/19/22 \$3,423,425.00 \$3,423,425.00 CR-Five Towns Drain Improvement Invood Barrum Island/flarbor Isle Drainage Roadwork Ahead Inc. 05-846-394 Town of Hempstead 08/18/21 02/13/22 \$6,741,150.00 S6,741,150.00 Barrum Island/flarbor Isle Drainage Roadwork Ahead Inc. 05-846-394 Town of Oyster Bay 03/04/21 10/30/21 \$2,648,858.00 \$2,648,585.00 A2,648,585.00 A2,64	Richmond Construction Inc	83-519-9311	HTFC/GOSR	05/10/18	07/17/22	\$21,350,000.00	\$21,350,000.00	· ·
Associates L.C. 26-394-98-12 Wingle of Waterford 12/03/19 11/09/20 \$94,105,800.00 \$94,105,800.00 Fire station general construction Roadwork Ahead Inc. 05-846-394 Town of Hempstead 08/18/21 02/13/22 56,741,150.00 \$6,741,150.00 Barrum Island/Harbor Isle Drainage Roadwork Ahead Inc. 05-846-394 Town of Oyster Bay 03/04/21 10/30/21 \$2,648,585.00 \$2,648,585.00 CR-Massapequa Drain Cablot Rd Harbor Rockaway Development and Revitation Corporation (Rockaway Waterfront Roadwork Ahead Inc. 05-846-394 Town of Oyster Bay 03/04/21 10/30/21 \$2,648,585.00 \$2,648,585.00 CR-Massapequa Drain Cablot Rd Harbor Rockaway Waterfront Rockaway Waterfront Rockaway Waterfront Rockaway Waterfront Proceedings Proceedi	·	07-961-8941	HCR/GOSR	11/02/17	01/10/20	\$34,805,000.00	\$34,805,000.00	Multi-Family Affordable Housing
Roadwork Ahead Inc. 05-846-394 Town of Hempstead 08/18/21 02/13/22 \$6,741,150.00 \$6,741,150.00 Barrum Island/Harbor Isle Drainage Ingovernments - California P. Roadwork Ahead Inc. 05-846-394 Town of Oyster Bay 03/04/21 10/30/21 \$2,648,585.00 \$2,648,585.00 \$2,648,585.00 \$CR-Massapequa Drain Cabot Rd Harbor Rockware Vevelopment and Revitalization Corporation (RDRC) HTFC/GOSR 02/15/17 09/30/19 \$452,782.50 \$452,782.50 Workforce development, trainging and job placement. Roadwork Ahead Inc. Town of Part Proceedings of the Part Proceed	Associates, LLC.							•
Roadwork Anead Inc. 05-86-394 Town of Oyster Bay 03/04/21 10/33/21 \$2,648,855.00 \$5,741,150.00 Improvements - California PL Roadwork Anead Inc. 05-86-394 Town of Oyster Bay 03/04/21 10/33/21 \$2,648,855.00 \$2,648,585.00 CR-Massageaup Darian Cabot Rd Harbor Revitalization Corporation (RDRC)	Roadwork Ahead Inc.	05-484-6394	Town of Hempstead	08/23/21	01/19/22	\$3,423,425.00	\$3,423,425.00	
Rockaway Development and Revitalization Corporation (RDRC) RSP-000-000-000-000-000-000-000-000-000-0			•					Improvements - California Pl.
Revitalizarion Corporation R3-030-2071 HTFC/GOSR 02/15/17 09/30/19 \$452,782.50 \$452,782.50 S452,782.50 S452,78		05-846-394	Town of Oyster Bay	03/04/21	10/30/21	\$2,648,585.00	\$2,648,585.00	CR-Massapequa Drain Cabot Rd Harbor
Alliance 79-40-1140 FITC/GOSR 02/04/15 09/30/19 \$164,733.00 Educational Services Educational Services Rockland Community College 05-428-3788 HTFC/GOSR 03/30/18 09/30/23 \$1,123,241.00 \$1,123,241.00 Emergency Shelter Services Rockland Housing Action 80-8894-521 HTFC/GOSR 09/07/16 09/30/19 \$50,000.00 \$50,000.00 \$60,000.00	Revitalizrion Corporation	83-030-2071	HTFC/GOSR	02/15/17	09/30/19	\$452,782.50	\$452,782.50	
Rockland Housing Action Rockland Housing Action Rockland Housing Action Rocalition, Inc Roehrs Construction, Inc Roehrs Roeh		79-408-1146	HTFC/GOSR	02/04/16	09/30/19	\$164,753.00	\$164,753.00	
Rockland Housing Action Coalition, Inc 80-8894-521 HTFC/GOSR 09/07/16 09/30/19 \$50,000.00 \$50,000.00 Knowledge; Identify Potential Site Development for the Ba Mar Community in the Manufactured Home Community Resiliency Program Roehrs Construction, Inc 07-582-0068 Town of Saugerties 11/12/18 07/19/19 \$492,738.00 \$492,738.00 Replace Culverts at Platte Clove Road Rosemar Contracting NA Town of Babylon 09/28/20 11/06/20 \$744,075.00 \$744,075.00 Replace Culverts at Platte Clove Road Rosemar Contracting Rozario & Associates, P.C. 55-572-0247 HTFC/GOSR 11/21/18 11/30/21 \$900,934.81 \$900,934.81 Legal Services Rutledge Excavating, Incorporated S & L Plumbing and Heating Grove 09/28/20 05/31/21 \$377,201.03 \$377,201.03 CR-Mays Field Dam Removal S & L Plumbing and Heating Grove 01/11/21 01/31/22 \$167,041.79 \$167,041.79 CR - Relocation Bloom Grove Cent Main Facility Grove Architecture PLLC 80-704-3711 HTFC/GOSR 09/09/16 06/30/22 \$7,198,646.00 \$7,198,646.00 \$7,198,646.00 A/E Services Architecture PLLC 80-704-3711 HTFC/GOSR 12/08/14 05/19/15 \$275,200.00 \$275,200.00 Pre-planning Advisory Services Living Breakwaters Rebuild by Design Project CSCAPE Landscape Architecture PLLC 80-704-3711 HTFC/GOSR 08/12/15 11/30/16 \$3,700,200.00 \$3,700,200.00 \$3,700,200.00 Asbestos CR-Bosen Consulting Engineers, P.C. Environmental Remediation of Lead and Asbestos A/E Sex County 01/01/19 06/01/20 \$93,579.29 \$93,579.29 CR-Essex County Gulf Brook CR-Bose	Rockland Community College	05-428-3788	HTFC/GOSR	03/30/18	09/30/23	\$1,123,241.00	\$1,123,241.00	- ,
Roehrs Construction, Inc 07-582-0068 Town of Saugerties 11/12/18 07/19/19 \$492,738.00 \$492,738.00 Replace Culverts at Platte Clove Road Rosemar Contracting NA Town of Babylon 09/28/20 11/06/20 \$744,075.00 \$744,075.00 Road Elevation Stabilization Captree Rd. Rozario & Associates, P.C. 55-572-0247 HTFC/GOSR 11/21/18 11/30/21 \$900,934.81 \$900,934.81 Legal Services Rutledge Excavating, Incorporated 53-608-604 Town of Blooming Grove 09/28/20 05/31/21 \$377,201.03 \$377,201.03 CR-Mays Field Dam Removal S & L Plumbing and Heating Corp. Town of Blooming Grove 01/11/21 01/31/22 \$167,041.79 \$167,041.79 CR - Relocation Bloom Grove Cent Main Facility Scavik & Murray 22-86-2258 Town of Babylon 11/17/15 11/17/20 \$218,028.40 \$218,028.40 A/E Services SCAPE Landscape Architecture PLLC 80-704-3711 HTFC/GOSR 09/09/16 06/30/22 \$7,198,646.00 \$7,198,646.00 Pre-planning Advisory Services Living Breakwater Rebuild by Design Project SCAPE Landscape Architecture PLLC </td <td>-</td> <td>80-8894-521</td> <td>HTFC/GOSR</td> <td>09/07/16</td> <td>09/30/19</td> <td>\$50,000.00</td> <td>\$50,000.00</td> <td>Knowledge; Identify Potential Site Development for the Ba Mar Community in the Manufactured</td>	-	80-8894-521	HTFC/GOSR	09/07/16	09/30/19	\$50,000.00	\$50,000.00	Knowledge; Identify Potential Site Development for the Ba Mar Community in the Manufactured
Rosemar Contracting NA Town of Babylon 09/28/20 11/06/20 \$744,075.00 \$744,075.00 Road Elevation Stabilization Captree Rd. Rozario & Associates, P.C. 55-572-0247 HTFC/GOSR 11/21/18 11/30/21 \$900,934.81 \$900,934.81 Legal Services Rutledge Excavating, Incorporated 53-608-604 Town of Blooming Grove 09/28/20 05/31/21 \$377,201.03 \$377,201.03 CR-Mays Field Dam Removal S & L Plumbing and Heating Corp. Town of Blooming Grove 01/11/21 01/31/22 \$167,041.79 \$167,041.79 CR - Relocation Bloom Grove Cent Main Facility. ScAPE Landscape Town of Babylon 11/17/15 11/17/20 \$218,028.40 \$218,028.40 A/E Services SCAPE Landscape 80-704-3711 HTFC/GOSR 09/09/16 06/30/22 \$7,198,646.00 \$7,198,646.00 \$7,198,646.00 Pre-planning Advisory Services Living Breakwater Rebuild by Design Project SCAPE Landscape 80-704-3711 HTFC/GOSR 12/08/14 05/19/15 \$275,200.00 \$275,200.00 Pre-planning Advisory Services Living Breakwater Rebuild by Design Project SCAPE Landscape <	Roehrs Construction Inc	07-582-0068	Town of Saugerties	11/12/18	07/19/19	\$492 738 00	\$492 738 00	
Rozario & Associates, P.C. 55-572-0247 HTFC/GOSR 11/21/18 11/30/21 \$900,934.81 \$900,934.81 Legal Services Rutledge Excavating, Incorporated 53-608-604 Town of Blooming Grove 09/28/20 05/31/21 \$377,201.03 \$377,201.03 CR-Mays Field Dam Removal S & L Plumbing and Heating Corp. Town of Blooming Grove 01/11/21 01/31/22 \$167,041.79 \$167,041.79 CR - Relocation Bloom Grove Cent Main Facility Savik & Murray 22-86-2258 Town of Babylon 11/17/15 11/17/20 \$218,028.40 \$218,028.40 A/E Services SCAPE Landscape Architecture PLLC 80-704-3711 HTFC/GOSR 09/09/16 06/30/22 \$7,198,646.00 \$7,198,646.00 100% Designs & Project Management Services for the Living Breakwaters Rebuild by Design Project Management Services for the Living Breakwaters Rebuild by Design Project SCAPE Landscape Architecture PLLC 80-704-3711 HTFC/GOSR 08/12/15 11/30/16 \$3,700,200.00 \$275,200.00 Pre-planning Advisory Services Living Breakwater Rebuild by Design Project SCAPE Landscape Architecture PLLC 80-704-3711 HTFC/GOSR 08/12/15 11/30/16 \$3,700,200.00								
Incorporated S & L Plumbing and Heating Town of Blooming Grove		55-572-0247						
Corp. Grove 01/11/21 01/31/22 \$167,041.79 \$167,041.79 CR - Relocation Bloom Grove Cent Main Facility Savik & Murray 22-86-2258 Town of Babylon 11/17/15 11/17/20 \$218,028.40 \$218,028.40 A/E Services SCAPE Landscape 80-704-3711 HTFC/GOSR 09/09/16 06/30/22 \$7,198,646.00 \$7,198,646.00 for the Living Breakwaters Rebuild by Design Project Management Services for the Living Breakwaters Rebuild by Design Project PlLC SCAPE Landscape 80-704-3711 HTFC/GOSR 12/08/14 05/19/15 \$275,200.00 \$275,200.00 Pre-planning Advisory Services Living Breakwaters Rebuild by Design Project SCAPE Landscape 80-704-3711 HTFC/GOSR 08/12/15 11/30/16 \$3,700,200.00 \$3,700,200.00 30% Schematic Design of the Living Breakwate Rebuild by Design Project SCE Environmental Group, Inc 03-127-8083 HTFC/GOSR 04/04/16 04/03/17 \$2,000,000.00 \$2,000,000.00 Environmental Remediation of Lead and Asbestos Schoder Rivers Associates Consulting Engineers, P.C. NA Essex County 01/01/19 06/01/20 \$93,579.29 \$93,579.29 \$93,579.29 <td></td> <td>53-608-604</td> <td>-</td> <td>09/28/20</td> <td>05/31/21</td> <td>\$377,201.03</td> <td>\$377,201.03</td> <td>CR-Mays Field Dam Removal</td>		53-608-604	-	09/28/20	05/31/21	\$377,201.03	\$377,201.03	CR-Mays Field Dam Removal
Savik & Murray 22-86-2258 Town of Babylon 11/17/15 11/17/20 \$218,028.40 \$218,028.40 A/E Services SCAPE Landscape Architecture PLLC 80-704-3711 HTFC/GOSR 09/09/16 06/30/22 \$7,198,646.00 \$7,198,646.00 100% Designs & Project Management Services for the Living Breakwaters Rebuild by Design Project Management Services for the Living Breakwaters Rebuild by Design Project SCAPE Landscape Architecture PLLC 80-704-3711 HTFC/GOSR 12/08/14 05/19/15 \$275,200.00 \$275,200.00 Pre-planning Advatory Services Using Breakwater Rebuild by Design Project SCAPE Landscape Architecture PLLC 80-704-3711 HTFC/GOSR 08/12/15 11/30/16 \$3,700,200.00 \$3,700,200.00 30% Schematic Design of the Living Breakwater Rebuild by Design Project SCE Environmental Group, Inc 03-127-8083 HTFC/GOSR 04/04/16 04/03/17 \$2,000,000.00 \$2,000,000.00 Environmental Remediation of Lead and Asbestos Schoder Rivers Associates Consulting Engineers, P.C. NA Essex County 01/01/19 06/01/20 \$93,579.29 \$93,579.29 CR-Essex County Gulf Brook Schobarie County 09-190-2339 HTFC/GOSR 08/04/15<	· · · · · · · · · · · · · · · · · · ·			01/11/21	01/31/22	\$167,041.79	\$167,041.79	CR - Relocation Bloom Grove Cent Main Facility
Architecture PLLC SCAPE Landscape Architecture PLLC SCE Environmental Group, Inc Schoder Rivers Associates Consulting Engineers, P.C. NA Essex County O9/09/16 O9/09/19 Schoparie County O9/19/15 SCAPE Landscape Architecture PLLC SCAPE Lands		22-86-2258		11/17/15	11/17/20	\$218,028.40	\$218,028.40	
Architecture PLLC SCAPE Landscape Architecture PLLC SCAPE Landscape Architecture PLLC SCE Environmental Group, Inc Schoder Rivers Associates Consulting Engineers, P.C. Architecture PLC SCAPE Landscape Architecture PLLC SCE Environmental Group, Inc Schoder Rivers Associates Consulting Engineers, P.C. NA Essex County O9-190-2239 HTFC/GOSR 12/08/14 05/19/15 \$275,200.00 \$275,200.00 \$3,700,200.00 \$3,700,200.00 \$3,700,200.00 \$2,000,000.00 \$2,000,000.00 \$43,700,200.00 S2,000,000.00 Rebuild by Design Project Rebuild by Design Project Rebuild by Design Project Schodario County Rebuild by Design Project Schodario County S2,000,000.00 S275,200.00 S2	·	80-704-3711	HTFC/GOSR	09/09/16	06/30/22	\$7,198,646.00	\$7,198,646.00	100% Designs & Project Management Services for the Living Breakwaters Rebuild by Design
SCAPE Landscape Architecture PLLC SCE Environmental Group, Inc Schoder Rivers Associates Consulting Engineers, P.C. NA Essex County O9-190-2239 HTFC/GOSR 08/12/15 11/30/16 \$3,700,200.00 \$3,700,200.00 \$3,700,200.00 \$3,700,200.00 \$3,700,200.00 \$3,700,200.00 \$43,700,200.00 \$2,000,000.00 \$2,000,000.00 \$2,000,000.00 \$42		80-704-3711	HTFC/GOSR	12/08/14	05/19/15	\$275,200.00	\$275,200.00	
SCE Environmental Group, Inc 03-127-8083 HTFC/GOSR 04/04/16 04/03/17 \$2,000,000.00 \$2,000,000.00 Environmental Remediation of Lead and Asbestos Schoder Rivers Associates Consulting Engineers, P.C. NA Essex County 01/01/19 06/01/20 \$93,579.29 \$93,579.29 CR-Essex County Gulf Brook Schoder Rivers Associates County 09-190-2239 HTFC/GOSP 08/04/15 09/30/23 \$8,965.508.30 \$8,965.508.30 Land Acquisition, Design and Municipal Comple	SCAPE Landscape	80-704-3711	HTFC/GOSR	08/12/15	11/30/16	\$3,700,200.00	\$3,700,200.00	30% Schematic Design of the Living Breakwater
Schoder Rivers Associates Consulting Engineers, P.C. NA Essex County 01/01/19 06/01/20 \$93,579.29 \$93,579.29 CR-Essex County Gulf Brook Scholarie County 09-190-2239 HTEC/GOSP 08/04/15 09/30/23 \$8 965 508 30 \$8 965 508 30 Land Acquisition, Design and Municipal Comple	SCE Environmental Group,	03-127-8083	HTFC/GOSR	04/04/16	04/03/17	\$2,000,000.00	\$2,000,000.00	Environmental Remediation of Lead and
	Schoder Rivers Associates	NA	Essex County	01/01/19	06/01/20	\$93,579.29	\$93,579.29	CR-Essex County Gulf Brook
os. es. es. es. es. es. es. es. es. es. e	Schoharie County	09-190-2239	HTFC/GOSR	08/04/15	09/30/23	\$8,965,508.30	\$8,965,508.30	Land Acquisition, Design and Municipal Complex Construction; Rebuild Fulton Town Hall Complex

Grantee:	Housing Trust Fund						
Grant Number (FAIN):	B13DS360001						
Date Updated:	17-Apr-23						
			D. Contract Execution			G. Amount of CDBG	
A. Contractor Name	B. DUNS Number	C. Procured By	Date	E. Contract End Date	F. Total Contract Amount	DR Funds	H. Brief Description of Contract
Schoharie Soil and Water							Preliminary Work for Schoharie South End
Conservation District	06-930-3801	HTFC/GOSR	12/01/14	09/30/23	\$7,577,646.88	\$7,577,646.88	Drainage and Stony Brook Creek, and
(SSWCD)							Middleburgh Gorge Creek Culvert; Engineering
Schuyler Engineering P.C.	13-794-4729	DASNY	03/11/10	09/30/16	\$157,985.23	\$157,985.23	A/E Services
Sea Gate Association	07-436-0835	HTFC/GOSR	07/14/15	09/30/19	\$752,444.87	\$752,444.87	Streetscape Enhancements
Seatuck Environmental							Ecological Advisory Services for Living with the
Association	17-028-9003	HTFC/GOSR	05/26/16	09/30/23	\$180,925.50	\$180,925.50	Bay; Environmental Education Programming for
7.55001011011							Living with the Bay
SH5 Construction Corp	12-918-5232	DASNY	08/05/20	08/31/21	\$2,543,220.40	\$2,543,220.40	Shorefront YM-YWHA Storm Hardening and
'	12 310 3232	57.5111	00,03,20	00/01/21	Ψ2/3 13/220110	Ψ2/3 13/220110	Asbestos Abatement
Shorefront YM-YWHA of	00.044.75=5		00/00//	00/20/:-	144	146==	Public Outreach and Response & Recovery
Brighton Manhattan Beach,	80-011-7053	HTFC/GOSR	02/22/16	09/30/19	\$165,714.00	\$165,714.00	Workshops
Inc.	00.676.457	DAG:"/	07/20//0	00/2=//0	144 (22 22	414.462.00	'
Shumaker Consulting	80-678-4674	DASNY	07/30/18	09/27/18	\$14,462.00	\$14,462.00	CR-Village Owego Municipal Facility
Shumaker Consulting	80-678-4674	DASNY	08/09/16	11/30/16	\$40,481.00	\$40,481.00	CR-Scatter Site Pumps
Shumaker Consulting	80-678-4674	DASNY	01/26/18	12/31/18	\$1,945.00	\$1,945.00	CR-Scatter Site Pumps
Shumaker Consulting	80-678-4674	DASNY	01/13/15	06/21/16	\$11,040.59	\$11,040.59	CR-City of Amsterdam Generator
Shumaker Consulting	80-678-4674	Village of Johnson City	03/01/16	12/31/17	\$75,200.45	\$75,200.45	A/E Services
Shumaker Consulting	80-678-4674	Village of Johnson City	09/05/18	10/06/18	\$14,625.00	\$14,625.00	CR- DPW Feasibility Study - PLAN
Shumaker Consulting	80-678-4674	Broome County	06/10/16	11/02/17	\$32,641.50	\$32,641.50	CR-Regional Shelter Initiative -PLAN
Shumaker Consulting	80-678-4674	SSWCD	09/18/15	01/27/17	\$27,262.95	\$27,262.95	CR-SCSWCD South End Drain
Shumaker Consulting	80-678-4674	Village of Owego	01/15/20	02/26/21	\$6,141.10	\$6,141.10	CR- Village of Owego Municipal Facility
Shumaker Consulting	80-678-4674	Village of Nichols	02/27/18	12/31/19	\$82,725.42	\$82,725.42	CR- Recreation Improvement Creek Stabilization
Shumaker Consulting	80-678-4674	Village of Ellenville	12/11/17	05/31/19	\$54,512.44	\$54,512.44	CR-Ellenville Flood Certification Fantine Kill -
Shumaker Consulting	80-678-4674	Town of Vestal	09/07/18	04/22/19	\$37,149.00	\$37,149.00	CR-Vestal EMS Relocation-AQPF
Shumaker Consulting	80-678-4674	Town of Tioga	11/23/15	11/29/16	\$5,625.00	\$5,625.00	CR -Tioga Salt Storage Facility -PF
Shumaker Consulting	80-678-4674	Town of Tioga	04/02/17	12/29/17	\$38,114.21	\$38,114.21	CR-Tioga Halsey Valley Rd Elevation -AQPF-
Shumaker Consulting	80-678-4674	Town of Nichols	11/01/15	01/31/17	\$21,005.00	\$21,005.00	CR-Highway Garage Relocation-PF
Shumaker Consulting	80-678-4674	Town of Conklin	08/24/18	12/31/20	\$20,307.53	\$20,307.53	CR-Conklin Wellness Community Center -PF
Shumaker Consulting	80-678-4674	Town of Chenango	10/24/18	02/01/19	\$7,575.00	\$7,575.00	CR-Town of Chenango Municipal Complex
Shumaker Consulting	00-070-4074	Town or Chenango	10/24/10	02/01/19	\$7,575.00	\$7,373.00	Generators -PF
Shumaker Consulting	80-678-4674	Town of Blooming	11/01/18	04/30/19	\$34,840.09	\$34,840.09	CR-Mays Field Dam Removal
Shumaker Consulting	00-070-4074	Grove	11/01/10	04/30/19	\$37,040.09	\$37,070.09	CK-Mays Field Daill Removal
Sidney B. Bowne & Son, LLP	00-886-6329	Village of Bayville	10/14/15	01/09/18	\$265,950.00	\$265,950.00	A/E Services
,		- '				1 1	,
Sienia Construction Inc	04-787-4932	DASNY	05/29/20	06/30/22	\$1,167,565.00	\$1,167,565.00	CR-DASNY Red Hook Good Shephard Services
Sienia Construction Inc.	04-787-4932	DASNY	06/29/20	05/31/20	\$1,142,250.00	\$1,142,250.00	Good Shepherd Services Center Community
Sierila Coristi action Tric.	01707 1332	DASINI	00/23/20	03/31/20	Ψ1,112,230.00	Ψ1,112,230.00	Reconstruction and HAZMAT Abatement
Simaren Corp dba Wisdom							Security Services for Buyouts and Aquisitions
Protective Services	80-645-9330	HTFC/GOSR	07/17/17	07/16/18	\$542,272.80	\$542,272.80	upstate properties
110tective Services							' ' '
SJ Hauck Housemovers, LLC	07-092-3919	The St. Bernard	04/26/17	12/31/18	\$275,659.25	275659.25	Home Elevation services (contract never
33 Hauck Houselllovers, ELC	07-032-3313	Project, Inc.	04/20/17	12/31/10	\$275,055.25	2/3033.23	executed - ok to delete)
Skyline Engineering	12-413-3039	The St. Bernard	07/05/17	12/31/19	\$124,858.00	\$124,858.00	Home Elevation Project
Skyline Engineering	12 113 3033	Project, Inc.	07/03/17	12/51/15	Ψ12 1,030.00	Ψ12 1,030.00	Tiome Elevation Project
Skyline Engineering	12-413-3039	The St. Bernard	08/01/18	12/31/20	\$104,773.52	\$104,773.52	Home Elevation Pilot-Housing
Skynne Engineering	17 417-2073	Project, Inc.	00/01/10	12/31/20	Ψ±0¬,//3.32	Ψ10 1,7 / 3.32	Tionic Lievation Fliot Housing
Smith Site Development, LLC	193776452	Binghamton Housing	11/11/19	08/07/20	\$564,960.93	\$547,800.43	Maintenance Garage - GC
Simili Site Developilient, LLC	1937/0732	Authority	11/11/13	00/07/20	\$307,300.33	φυπι,υυυ.πυ	Plaintenance datage - GC
Smith Site Development, LLC	193776452	Binghamton Housing	11/11/19	08/07/20	\$1,005,886.33	\$1,005,886.33	Maintenance Garage - Electrical
Similar Site Development, LLC	1337 / 0732	Authority	11/11/19	00/07/20	Ψ1,000,000.00	Ψ1,000,000.00	Flaintenance Garage - Liectrical

Grantee:	Housing Trust Fund						
Grant Number (FAIN):	B13DS360001						
Date Updated:	17-Apr-23						
			D. Contract Execution			G. Amount of CDBG	
A. Contractor Name	B. DUNS Number	C. Procured By	Date	E. Contract End Date	F. Total Contract Amount	DR Funds	H. Brief Description of Contract
Smith Site Development, LLC	193776452	Binghamton Housing Authority	11/11/19	08/07/20	\$454,264.45	\$435,524.45	
Smith Site Development, LLC	193776452	Binghamton Housing Authority	11/11/19	08/07/20	\$368,648.25	\$368,648.25	Plumbing
Smith Site Development, LLC	05-061-5657	Town of Tioga	06/01/18	08/01/19	\$1,251,066.42	\$1,251,066.42	Halsey Valley Road Elevation Project
Snowden Valuation	08-598-8614	Town of Prattsville	07/22/15	07/31/15	\$800.00	\$800.00	Review Appraisal Services
Software People Inc	61-192-5871	HTFC/GOSR	04/26/17	09/30/23	\$5,165,130.78	\$5,165,130.78	Temporary Staffing Services
Software People, Inc	61-192-5871	HTFC/GOSR	05/05/15	07/03/17	\$2,386,206.58	\$2,423,974.58	Temporary Staffing Services
Solar Liberty Energy Systems, Inc.	18-474-8098	Solar One	08/16/19	04/30/23	\$273,222.62	\$273,222.62	Solar Power and Battery Backup Program – Birch Family Services: solar power and energy storage design and installation
Solar Liberty Energy Systems, Inc.	18-474-8098	Solar One	08/16/19	06/30/23	\$326,979.67	\$326,979.67	Solar Power and Battery Backup Program – Flatlands Volunteer Ambulance Corps: solar power and energy storage design and
Solar Liberty Energy Systems, Inc.	18-474-8098	Solar One	08/16/19	12/31/22	\$277,051.02	\$277,051.02	Solar Power and Battery Backup Program – Villa Maria Academy: solar power and energy storage design and installation
Solar Liberty Energy Systems, Inc.	18-474-8098	Solar One	08/16/19	12/31/22	\$145,274.05	\$145,274.05	Solar Power and Battery Backup Program – Throggs Neck Volunteer Ambulance Corps:solar power and energy storage design and
Solar One	80-259-3819	HTFC/GOSR	02/24/16	09/30/23	\$5,298,746.00	\$5,298,746.00	Solar Power and Battery Back-Up Pilot Program
Solix, Inc.	12-819-8871	HTFC/GOSR	06/11/15	05/18/17	\$1,000,000.00	\$1,000,000.00	Advisory & Project Management Support
South Nassau Communities Hospital		HTFC/GOSR	12/01/16	09/30/23	\$4,000,000.00	\$4,000,000.00	Long Beach Medical Arts Pavillion Project
Southwest Brooklyn Industrial Development Corporation	93-046-1082	HTFC/GOSR	06/28/16	09/30/19	\$750,000.00	\$750,000.00	Develop and Implement a Workforce Training Program for Low-to Moderate-Income Individuals
Spring Line Design Architecture	04-319-0980	DASNY	03/05/14	09/30/21	\$25,000.00	\$25,000.00	Small Firm Architectural Services
Stalco Construction Inc.	80-267-5009	DASNY	06/04/20	06/04/21	\$2,387,703.34	\$2,387,703.34	Broad Channel Athletic Club Storage Building
Standard Valuation Services	61-349-4954	NYS DOT	05/14/13	12/31/15	\$3,516,125.00	\$3,516,125.00	Property appraisals in impacted areas
Standback General Contractors, LLC	03-487-4659	Town of Olive	10/01/17	01/01/19	\$730,318.85	\$730,318.85	Construction for Facilities Rehabilitation Generator and Roof Project
Stantec Consulting	07-345-8523	DASNY	01/01/10	06/30/17	\$5,095,920.39	\$5,095,920.39	A/E Services
Stantec Consulting	07-345-8523	DASNY	03/07/18	06/28/22	\$0.00	\$3,372,847.00	Design and Construction Phase Services
Stantec Consulting	07-345-8523	OPRHP	12/27/13	04/26/19	\$1,000,000.00	\$1,000,000.00	Design Services D004387
Stantec Consulting	07-345-8523	OPRHP	03/14/16	03/14/19	\$2,000,000.00	\$2,000,000.00	Design Services D004733
Stantec Consulting	07-345-8523	OPRHP	05/16/16	05/16/19	\$1,500,000.00	\$1,500,000.00	Design Services D004779
Stasi Industries Inc.	08-120-3520	Village of Rockville Centre	01/29/21	06/06/22	\$1,408,800.00	\$1,408,800.00	Greenway construction for LWTB
Stasi Industries, Inc.	08-120-3520	Town of Hempstead	03/16/20	07/13/20	\$527,500.00	\$527,500.00	Seaford Road Rising
State University of New York (SUNY) RISE	15-260-6844	HTFC/GOSR	12/18/13	12/31/15	\$2,700,000.00	\$2,700,000.00	Research
State University of New York (SUNY) Rockefeller	12-934-0902	HTFC/GOSR	05/01/14	10/15/17	\$1,189,123.00	\$1,189,123.00	Research and Analytics
Staten Island Chamber of Commerce Foundation, Inc.	96-050-6178	HTFC/GOSR	07/16/15	09/30/19	\$440,000.00	\$440,000.00	Preliminary Work to Establish the East Shore Local Development Corporation
Staten Island NFP Association	02-422-3320	HTFC/GOSR	02/22/16	09/30/19	\$280,000.00	\$280,000.00	COAD Program
Stellar Services Inc.	08-373-9263	HTFC/GOSR	03/15/17	03/19/21	\$506,000.00	\$506,000.00	Network & Telecommunication Managed

Grantee:	Housing Trust Fund						
Grant Number (FAIN):	B13DS360001						
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			D. Contract Execution			G. Amount of CDBG	
A. Contractor Name	B. DUNS Number	C. Procured By	Date	E. Contract End Date	F. Total Contract Amount	DR Funds	H. Brief Description of Contract
Stephen Miller G.C., Inc.	06-053-0821	Town of Esperance	10/22/17	08/13/19	\$502,891.55	\$502,891.55	Auxiliary Municipal Building
Steven Dubner Landscaping, Inc.	07-238-6923	OPRHP	09/07/16	03/16/17	\$1,088,075.00	\$1,088,075.00	Hempstead Lake State Park construction for LWTB.
Steven Dubner Landscaping, Inc.	07-238-6923	Town of Hempstead	03/10/22	01/26/23	\$4,549,910.00	\$4,549,910.00	Construction TOH EW Blvd
Stilsing Electrical Inc.	00-498-1643	Town of Esperance	10/15/20	04/18/21	\$316,538.00	\$316,538.00	Electrical work for Central Bridge Water-Sewer District Improvements
Stracher Roth Gilmore Architects	02-301-5555	Town of Esperance	06/07/2016	12/30/19	\$76,795.70	\$76,795.70	A/E Services
Stratis Contracting Corporation	04-297-0660	DEC/EFC (Nassau)	08/18/15	7/29/17	\$6,880,000.00	\$6,880,000.00	EFC County of Nassau - pump station
STV Construction Inc	60-245-5649	HTFC/GOSR	01/09/15	10/22/15	\$7,053,588.06	\$7,053,588.06	Construction Management Services
STV Construction Inc	04-835-7735	DASNY	05/28/13	03/31/17	\$190,210.00	\$190,210.00	Environmental Management and Consulting
STV, Inc.	04-835-7735	DASNY	05/28/13	06/30/22	\$34,725.26	\$34,725.26	Environmental Management and Consulting
STV, Inc.	04-835-7735	DASNY	06/01/17	06/30/23	\$21,615.95	\$21,615.95	Asbestos & Environmental
Suffolk County	96-748-9639	HTFC/GOSR	12/05/14	09/30/23	\$76,361,431.27	\$76,361,431.27	Suffolk County Water Quality Improvement Initiative; Suffolk County CR 12 Reconstruction and Resiliency Project
Supreme Academy Security	NA	Rockaway Development and Revitalization Corporation	08/13/18	08/31/18	\$35,000.00	\$35,000.00	CR-RDRC Rockaway East Workforce Development
T. McElligott Inc.	09-396-1568	Town of Middleburgh	07/01/19	03/27/20	\$425,500.00	\$425,500.00	New Ambulance Building and Shelter: furnish and install complete HVAC system
TAM Enterprises, INC	06-1391475	Village of Suffern	01/18/22	07/17/22	\$1,795,000.00	\$1,795,000.00	Village of Suffern Hardening of Water
TAM Enterprises, INC	84-101-3097	Town of Wallkill	04/15/20	10/21/20	\$1,298,000.00	\$1,298,000.00	Replacement of two culverts in Winding Brook floodplain
Technical Building Services Inc.	04-497-1414	DASNY	08/27/16	04/20/17	\$51,879.00	\$51,879.00	Building Management Services
Tectonic CMI Corporation	08-008-5047	HTFC/GOSR	04/04/16	12/31/21	\$4,100,000.00	\$4,100,000.00	Environmental Remediation of Lead, Asbestos and Radon
Tectonic Engineering & Surveying	18-460-3124	DASNY	02/14/14	09/30/18	\$52,198.48	\$52,198.48	Material Testing Services
Tectonic Engineering & Surveying	18-460-3124	DASNY	10/01/18	09/30/22	\$660,131.01	\$660,131.01	Material Testing Services
Tectonic Engineering & Surveying Consultants P.C.	18-460-3124	OPRHP	01/01/18	09/11/18	\$89,158.48	\$89,158.48	Northern Shoreline Stabilization
Tectonic Engineering & Surveying Consultants P.C.	18-460-3124	St. Bernard Project	08/01/18	08/31/19	\$52,247.03	\$52,247.03	CR -Home Elevation Pilot
Tectonic Engineering & Surveying Consultants P.C.	18-460-3124	Town of Blooming Grove	10/30/18	04/27/20	\$319,064.80	\$319,064.80	May's Field Dam Removal
Tectonic Engineering & Surveying Consultants P.C.	18-460-3124	Village of Ellenville	11/21/17	03/31/19	\$260,707.00	\$260,707.00	Engineering for the Fantine Kill Levee
Tectonic Engineering & Surveying Consultants P.C.	18-460-3124	Village of Waterford	10/15/14		\$89,700.00	\$89,700.00	A/E Services (Environmental)
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	01/20/15	12/31/21	\$44,500,000.00	\$44,500,000.00	Construction Management Services

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A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG- t DR Funds	H. Brief Description of Contract
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	02/26/14	03/31/14	\$535,000.00	\$535,000.00	Environmental Reviews
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	07/01/14	01/01/15	\$570,333.00	\$570,333.00	Continued Environmental Reviews
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	06/08/15	04/13/17	\$1,000,000.00	\$1,000,000.00	Advisory & Project Management Support
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	08/07/15	06/21/16	\$150,000.00	\$150,000.00	Asbestos Abatement Activities
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	08/07/15	06/21/16	\$150,000.00	\$150,000.00	Lead Abatement Activities
Tectonic Engineering & Surveying Consultants PC and D&B Architects and Engineers PC - Joint Venture	Tectonic: 18-460-3124 D&B: 96-979-2923	HTFC/GOSR	10/15/14	12/31/20	\$6,200,000.00	\$6,200,000.00	Environmental Services
Tectonic Engineering & Surveying Consultants, P.C.	18-460-3124	HTFC/GOSR	05/17/19	04/01/21	\$1,500,000.00	\$1,500,000.00	Environmental Review, Surveys & Assessments, and Testing Services
TELACU Construction Management, Inc.	96-720-1344	HTFC/GOSR	05/19/15	03/31/20	\$64,599,825.00	\$64,599,825.00	Advisory & Project Management Support
TELACU Construction Management, Inc.	96-720-1344	HTFC/GOSR	04/18/20	09/30/23	\$58,000,000.00	\$58,000,000.00	Project Management Support Services II - project management support, case management, policy and regulatory consulting, inspection and research, analysis and
Tetra Tech Engineers, Architects, and Landscape Architects, PC	08-012-6906	HTFC/GOSR	07/06/18	08/02/23	\$3,000,000.00	\$3,000,000.00	Design, architectural and engineering ("A/E"), and construction support services for flood mitigation and coastal resiliency projects
Tetra Tech Engineers, Architects, and Landscape Architects, PC	08-012-6906	HTFC/GOSR	10/24/16	01/31/19	\$4,587,390.00	\$4,587,390.00	Living with the Bay Project
Tetra Tech Inc	96-074-2831	City of Long Beach	11/24/15	11/04/17	\$1,575,609.54	\$1,575,609.54	A/E Services
Tetra Tech Inc	96-074-2831	Village of Margaretville	04/04/16	09/29/17	\$170,648.00	\$170,648.00	A/E Services-Margaretville Gateway Study
Tetra Tech Inc	96-074-2831	Village of Nichols	09/24/15	12/31/18	\$699,549.00	\$699,549.00	A/E Services
Tetra Tech Inc	96-074-2831	HTFC/GOSR	10/15/14	12/31/19	\$3,100,000.00	\$3,100,000.00	Environmental Services
Tetra Tech Inc Tetra Tech Inc	96-074-2831 96-074-2831	HTFC/GOSR	10/25/13	06/19/15	\$3,465,238.12	\$3,465,238.00	Planning, Technical and Professional Services Design & Install Subsurface Depressurization
Tetra Tech, Inc.	96-074-2831	HTFC/GOSR HTFC/GOSR	12/22/15 05/23/19	11/30/16 12/31/22	\$17,315.00 \$1,000,000.00	\$17,315.00 \$1,000,000.00	Environmental Review, Surveys & Assessments, and Testing Services
Thacher Associates LLC	95-840-1226	HTFC/GOSR	09/12/14	12/31/18	\$4,450,000.00	\$4,450,000.00	Monitoring & Compliance Services
The Community Preservation Corporation		HTFC/GOSR	06/26/15	06/26/20	\$20,000,000.00	\$20,000,000.00	Assisting in the administration of the Small Project Affordable Rental Construction Program
The Elevated Studio	08-002-2829	HTFC/GOSR	10/07/16	07/28/21	\$3,000,000.00	\$3,000,000.00	Residential Design Services
The Forum Group	07-685-4116	HTFC/GOSR	09/22/14	08/13/15	\$150,000.00	\$150,000.00	Temporary Services
The Law Firm of Hall & Hall,	09-576-7372	Staten Island Chamber of Commerce Foundation, Inc.	04/08/16	08/01/16	\$4,300.00	\$4,300.00	Legal counsel and drafting and/or review of all legal documents as may be required in the creation of the ESLDC

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-1 -22 - 2 - 2 - 2	24.224.==24		00/04/45				Professional Design Services for NYC State Park
The RBA Group-New York	04-991-7784	OPRHP	02/24/15		\$1,500,000.00	\$1,500,000.00	Region
The RBA Group-New York	04-991-7784	Town of Babylon	10/13/15		\$278,824.00	\$278,824.00	A/E Services
The Research Foundation for the SUNY as a fiscal admin on behalf of the NYS Small Business Development Center (SBDC) Network	12-934-0902	HTFC/GOSR	05/02/13	03/31/19	\$3,399,338.42	\$3,399,338.42	Application intake and assistance for application completion and closure.
The Research Foundation of CUNY on behalf of the College of Staten Island	83-466-0664	HTFC/GOSR	06/15/15	09/30/19	\$300,000.00	\$300,000.00	Study for Go to High Ground automobile evacuation program and signage.
The St. Bernard Project, Inc.	82-641-5809	HTFC/GOSR	10/08/15	09/30/23	\$11,565,710.52	\$11,565,710.52	Home Elevation Pilot Program
Thomas Novelli Contracting Corp.	61-795-1707	Town of Hempstead	09/07/21	12/05/22	\$1,998,595.00	\$1,998,595.00	Barnum Harbor Drain Improvement
Thomas Novelli Contracting Corp.	61-795-1707	Town of Hempstead	08/06/21	12/27/22	\$2,872,425.00	\$2,872,425.00	Carrell Blvd road raising & drainage
Thomas Novelli Contracting Corp.	61-795-1707	Town of Hempstead	08/05/21	01/04/22	\$2,068,500.00	\$2,068,500.00	Merrick Rd raising & drainage improvements
Thomas Novelli Contracting Corp.	61-795-1707	Town of Hempstead	09/07/21	12/05/21	\$1,998,595.00	\$1,998,595.00	Barnum Island Roadway Grade Raise & Storm Water Drainage Improvements-Trafalgar Blvd.
Thomas Novelli Contracting Corp.	61-795-1707	Town of Hempstead	09/07/21	01/04/22	\$2,068,500.00	\$2,068,500.00	CR-BMSWO Rd Raise Merrick Improvements
Thomas Novelli Contracting Corp.	61-795-1707	Town of Hempstead	08/30/21	09/30/22	\$2,872,425.00	\$2,872,425.00	CR- BMSWO Road Raise Oceanside Carre
Tioga County Soil and Water Conservation District	00-648-4088	HTFC/GOSR	02/23/18	09/30/23	\$3,000,000.00	\$3,000,000.00	Regional Susquehanna River Initiative FloodplainManagement & Stream Restoration
Total Construction Corp.	NA	Town of Blooming Grove	04/01/21	01/11/22	\$85,244.08	\$85,244.08	CR - Relocation Town of Bloom Grove Central Main Facility
Town of Amsterdam	05-198-2916	HTFC/GOSR	11/26/14	09/30/15	\$0.00	\$0.00	TBD
Town of Babylon	05-513-2872	HTFC/GOSR	10/01/13	09/30/15	\$192,000.00	\$192,000.00	Code Enforcement Activities Preliminary Work for the Village of Lindenhurst
Town of Babylon	07-579-3976	HTFC/GOSR	12/17/14	09/30/19	\$26,168,434.29	\$26,168,434.29	Comprehensive Drainage Infrastructure Master Study and Improvements. Engineering Work for Captree Emergency Fixed Generators; Copiague American Venice Bridges; Carlls River Tributary Watershed Project; Amityville Waterfront Resiliency Improvements Project.
Town of Bleinheim		HTFC/GOSR	05/18/17	09/30/23	\$35,000.00	\$35,000.00	Property Acquisition - Bleinheim Municipal Complex Project
Town of Blooming Grove	09-821-7383	HTFC/GOSR	01/05/15	09/30/23	\$6,511,287.87	\$6,511,287.87	Comprehensive Master Drainage Plan Focusing on Local Waterways and Infrastructure; Town of Blooming Grove Critical Facilities Flood Mitigation Project; Relocation of Town of
Town of Brookhaven	78-197-8135	HTFC/GOSR	10/01/13	09/30/15	\$52,150.00	\$52,150.00	Code Enforcement Activities
Town of Chenango	00-253-0587	HTFC/GOSR	06/01/15	09/30/19	\$1,634,542.33	\$1,634,542.33	Smith Hill Creek Storm Water Management System Project
Town of Clarkstown		HTFC/GOSR	07/23/15	09/30/23	\$3,000,000.00	\$3,000,000.00	Cranford Drive Drainage Improvements Project
Town of Conklin	03-444-4302	HTFC/GOSR	01/05/15	09/30/22	\$2,975,384.50	\$2,975,384.50	Preliminary Work and Engineering and Design Phase for Stillwater Road Storm Water

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Town of Esperance	95-907-1945	HTFC/GOSR	11/25/14	09/30/23	\$6,162,622.26	\$6,162,622.26	Engineering and Design for Town Hall Restoration and Auxiliary Municipal Building,
Town of Florida	00-933-1405	HTFC/GOSR	11/24/14	09/30/15	\$0.00	\$0.00	and for Village Firehouse Rescue Facility TBD
Town or Frenda	00 333 1 103	1111 0/ 00011	11/2 1/11	03/30/13	φοισσ	φοιου	Preliminary & Phase II Work for Bridge and
Town of Hardenburgh	01-047-4931	HTFC/GOSR	11/26/14	09/30/23	\$3,000,000.00	\$3,000,000.00	Culvert Repair, Upgrade and Replacement Project; Backup Power Generators Fixed
Town of Hempstead	06-803-5872	HTFC/GOSR	10/01/13	09/30/15	\$1,376,350.00	\$1,376,350.00	Code Enforcement Activities
Town of Hempstead	06-803-5872	Town of Hempstead	01/25/18		\$217,665.60	\$217,665.60	Design and Construction Engineering Services with Force Account Labor for the South Valley
							Stream Stormwater Infrasttructure Upgrades Preliminary Work for (1) Installation of Check
Town of Hempstead	06-803-5872	HTFC/GOSR	10/29/12	09/30/23	\$87,924,923.08	\$87,924,923.08	Valves and Replacement of Bulkheads; (2) Drainage Improvement; (3) Fire Dept Generators; (4) Shoreline Improvements;
Town of Hempstead	00-803-3672	HTC/GOSK	10/29/12	09/30/23	\$67,924,923.06	\$67,924,923.06	Preliminary and Engineering Work: East Baldwin Road Raising; Preliminary and Engineering Work: Lido Beach/Point Lookout Shoreline
Town of Hempstead	06-803-5872	HTFC/GOSR	03/27/17	07/31/19	\$1,690,000.00	\$1,690,000.00	Stabilization and Code Enforcement Activities
Town of Hempstead Housing Authority	04-233-6706	HTFC/GOSR	10/02/29	02/15/16	\$502,122.73	\$502,122.73	Reimbursement for Storm Recovery Repairs
Town of Islip	06-803-4438	HTFC/GOSR	11/24/14	09/30/23	\$3,849,677.56	\$3,849,677.56	Preliminary Work for Wide Drainage Study; Oakdale/West Sayville Backflow Prevention/Check Valves Project; Greater Bay Shore Generator Resiliency Project; Construction of the Oakdale/West Sayville
Town of Islip Housing	85-973-0868	HTFC/GOSR	10/13/16	09/30/22	\$1,827,000.00	\$1,827,000.00	Oakdale Resiliency Generator; Penataquit
Authority Town of Middleburgh	08-227-5785	HTFC/GOSR	12/05/14	09/30/23	\$3,270,000.00	\$3,270,000.00	Village Resiliency Improvements Project Preliminary Work for Ambulance Building and Emergency Shelter; Property Acquisition and Construction of the Town of Middleburgh
							Ambulance Building and Emergency Shelter Preliminary Work for Road Rail Trail Bridge
Town of New Paltz	02-201-4294	HTFC/GOSR	11/25/14	09/30/22	\$44,965.00	\$44,965.00	Approach Project
Town of Nichols	18-837-5336	HTFC/GOSR	12/05/14	09/30/22	\$3,000,000.00	\$3,000,000.00	Highway Garage Relocation Project - Phase 1
Town of North Hempstead	07-982-2250	HTFC/GOSR	10/01/13	09/30/15	\$13,300.00	\$13,300.00	Code Enforcement Activities
Town of Olive	00-960-4364	HTFC/GOSR	12/17/14	09/30/23	\$3,000,000.00	\$3,000,000.00	Bushkill Stream & Streambank Rehabilitation Preliminary Engineering and Design for Shared
Town of Owego	07-159-6456	HTFC/GOSR	11/26/14	09/30/23	\$3,082,868.00	\$3,082,868.00	Municipal Facility Project
Town of Oyster Bay		HTFC/GOSR	01/22/15	09/30/23	\$24,929,266.21	\$24,929,266.21	Construct permanent generators and transfer switch - Town of Oyster Bay and Massapequa
Town of Prattsville	03-267-8104	HTFC/GOSR	11/25/14	09/30/19	\$2,948,255.14	\$2,948,255.14	Land Acquisition, Infrastructure Extension, and Regional Health Care Facility Project.
Town of Rochester	09-552-4716	HTFC/GOSR	11/24/14	09/30/23	\$3,737,280.75	\$3,737,280.75	Preliminary Work for the Rochester/Rondout Creeks and Tributaries Immediate Repair; Rochester Community Center Project
Town of Rosendale	01-228-9260	HTFC/GOSR	12/01/14	09/30/23	\$3,000,000.00	\$3,000,000.00	Preliminary Work for Flood Control along James Street; Flood Control along James Street (Phase II); Washington Park Stormwater Mitigation Project; Installation of 3 Generators; Construction of Interior Improvements to the

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Town of Rotterdam	08-046-6949	HTFC/GOSR	11/26/14	09/30/19	\$1,214,120.00	\$1,214,120.00	District 5 Drinking Water Flood Protection Replace Culverts at Wilhelm and Platte Cove
Town of Saugerties	78-925-6695	HTFC/GOSR	12/01/14	09/30/23	\$3,016,995.00	\$3,016,995.00	Roads Project; Harden Malden Sewer Olant Against Flooding; Stream and Stream Bank
Town of Schoharie	09-190-2239	HTFC/GOSR	04/09/18	09/30/19	\$129,435.00	\$129,435.00	Stony Brook Mitigation Acquisition,
Town of Shandaken	13-565-1792	HTFC/GOSR	11/24/14	09/30/22	\$3,000,000.00	\$3,000,000.00	Preliminary Work for Backup Power Generator;
		•					Pantherkill Road Bridge Replacement
Town of Southampton	13-911-4719	HTFC/GOSR	10/01/13	09/30/15	\$14,300.00	\$14,300.00	Code Enforcement Activities
Town of Stony Point	10-113-1167	HTFC/GOSR	11/24/14	09/30/22	\$3,000,000.00	\$3,000,000.00	Preliminary Work for Shoreline Protection Against Erosion and Wave Action on Beach
							Preliminary Work for the Halsey Valley Road
Town of Tioga	13-558-2864	HTFC/GOSR	12/05/14	09/30/22	\$2,516,143.31	\$2,516,143.31	Elevation Project; Town of Tioga Salt Storage
_		•					Facility and Cover; Town of Tioga Halsey Valley
Town of Union	07-158-6234	HTFC/GOSR	11/25/14	09/30/22	\$3,636,331.00	\$3,636,331.00	Restoration Project; Stream Bank Improvements
Town or other	07 130 023 1	1111 0/ 00010	11/25/11	03/30/22	43/030/331100	43/030/331100	in Patterson Creek
Town of Vestal	01-834-4317	HTFC/GOSR	11/25/14	09/15/23	\$3,109,000.00	\$3,109,000.00	Storm Water Pump Station Conversion Project - Asbestos/LBP Assessment, Engineering Design
Town or vestar	01-054-4517	TITI C/GOSK	11/23/17	09/13/23	\$5,109,000.00	\$5,109,000.00	and Permitting
							Backup Cover for Critical Infrastructure Project;
Town of Wallkill	05-352-9020	HTFC/GOSR	07/01/15	09/30/23	\$3,489,140.00	\$3,489,140.00	Channel Daylighting and Riparian
		•					Improvements Project; Winding Brook
Town of Windham	78-024-6641	HTFC/GOSR	07/01/15	09/30/23	\$3,000,000.00	\$3,000,000.00	Town of Windham Backup Generators for
		5, 222	0.70=7=0	33/33/=3	42/200/2000	1-77	Critical Facilities; Windham Drainage
Town of Woodstock	01-966-2790	HTFC/GOSR	11/25/14	09/30/22	\$3,000,000.00	\$3,000,000.00	Preliminary & Phase II Work for Upgrade of
Town or Woodstock	01-300-2730	1111 6/00510	11/25/17	09/30/22	\$5,000,000.00	ψ5,000,000.00	Route 212; Preliminary & Phase II Stormwater Drainage Infrastructure
Town on Blenheim	09-190-2239	HTFC/GOSR	05/18/17	09/30/19	\$35,000.00	\$35,000.00	Blenheim Municipal Complex project acquisition
Transitional Builders Inc.	61-898-4264	Town of Rosendale	04/11/17	05/10/18	\$393,509.98	\$393,509.98	General Construction for the Town Facilities
							Improvements -Poolhouse
TRC Engineers Inc	86-081-8624	HTFC/GOSR	12/31/14	01/29/20	\$7,350,000.00	\$7,350,000.00	Environmental Testing and Inspections
TRC Engineers Inc TRC Engineers Inc	86-081-8624 86-081-8624	HTFC/GOSR HTFC/GOSR	08/07/15 08/07/15	06/21/19 06/21/16	\$150,000.00 \$150,000.00	\$150,000.00 \$150,000.00	Radon Mitigation System Installation Asbestos Abatement Activities
TRC Engineers Inc	86-081-8624	HTFC/GOSR	08/07/15	06/21/16	\$150,000.00	\$150,000.00	Lead Abatement Activities
Trevcon Construction Co.							Northern Shoreline Reconstruction Roberto
Inc.	92-976-5303	OPRHP	07/14/17	07/14/18	\$4,070,000.00	\$4,070,000.00	Clemente State Park
Triumph Construction Corp.	05-483-7443	Nassau County	04/13/21	07/30/22	\$9,181,765.00	\$9,181,765.00	Lawrence drainage improvements construction
Trudeau Architects PLLC	11-424-2696	DASNY	09/14/10	08/31/19	\$146,100.68	\$146,100.68	A/E Services
Trudeau Architects PLLC	11-424-2696	DASNY	07/26/17	06/30/18	\$65,081.48	\$65,081.48	A/E Services
True North Performance, LLC		HTFC/GOSR	12/03/19	11/30/20	\$73,650.00	\$73,650.00	Management Training: Communications and Practical Skills for Managers
Turnkey Contractor Slutions, LLC	04-267-1530	The St. Bernard Project, Inc.	04/26/17	01/01/19	-	-	Home Elevation services
Tweedie Construction Services, Inc	NA	Delaware County	03/26/21	12/31/21	\$145,000.00	\$145,000.00	CR-Delaware Opps Circle Dr Development
Two Bridges Home Improvement LLC	07-988-5770	HTFC/GOSR	08/03/16	08/02/17	\$16,000.00	\$16,000.00	Demolition - Intake Center
Ulster County	07-720-9740	HTFC/GOSR	03/31/16	09/30/19	\$529,546.00	\$529,546.00	Carmine Liberta Bridge Project; Water Main & Bridge Reconstruction
Unitech Servicing Group Inc	17-578-7378	HTFC/GOSR	11/19/14	03/15/15	\$492,800.00	\$492,800.00	Demolition

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United Industries and Construction Corporation	02-412-2155	HTFC/GOSR	11/19/14	03/26/15	\$65,033.00	\$65,033.00	Demolition (mini)
United Industries and Construction Corporation	02-412-2155	HTFC/GOSR	11/25/14	03/15/15	\$65,033.00	\$65,033.00	Demolition
United Paving Corp	08-039-7587	DASNY	09/10/21	01/03/22	\$2,024,561.40	\$2,024,561.40	Oakdale/West Sayville Drainage Improvements, Road Raising, and Associated Asbestos
United Paving Corp	08-039-7587	DASNY	05/28/21	11/30/21	\$1,846,199.90	\$1,846,199.90	Oakdale/West Sayville Drainage Improvements, Road Raising, and Associated Asbestos
United Paving Corp.	08-039-7587	Town of Hempstead	07/06/21	10/03/21	\$1,461.815.00	\$1,461.815.00	Storm water drainage. roadway improvements and grade raise for Naimi Street & Arbor Place
United Way of Westchester and Putnam	07-871-4805	HWCLI	03/13/14	04/12/14	\$15,000.00	\$14,927.00	Call assistance
University Settlement Society of New York, Inc.	08-362-3124	HTFC/GOSR	02/22/16	09/30/19	\$1,012,296.00	\$1,012,296.00	Response and Recovery Workshops; Educational and Counseling Services
Upstate Companies I LLC	05-176-4529	Town of Owego	07/01/19	06/25/21	\$793,575.00	\$793,575.00	Shared Services Facility Electrical
Upstate Companies I LLC	05-176-4529	Town of Union	08/09/18	12/31/19	\$1,681,996.75	\$1,681,996.75	GC servcies for Refuse Garage Relocation
Upstate Companies I LLC	05-176-4529	Town of Middleburgh	07/01/19	05/26/20	\$1,725,000.00	\$1,725,000.00	New Ambulance Building and Shelter: all site work associated with the new Ambulance & Emergency Shelter
Upstate Companies I LLC	08-062-7720	Schoharie County	06/03/20	06/03/21	\$436,000.00	\$436,000.00	Electrical contracting for Fulton Town Hall
Urban Ecospaces, Inc.	07-974-3441	DASNY	03/12/21	08/28/21	\$4,011,339.25	\$4,011,339.25	Five Towns Community Center Back Up Generator, HVAC Upgrades & HAZMAT
Urban Engineers of NY DPC - KS Engineers	13-535-8893	DASNY	10/26/17	06/30/22	\$1,539,293.61	\$1,539,293.61	A/E Services
URS	04-327-1568	Nassau County	11/15/15	11/15/17	\$1,206,384.00	\$1,206,384.00	A/E Design
URS Corporation	04-327-1568	HTFC/GOSR	10/25/13	06/18/15	\$3,264,200.29	\$3,264,200.29	Planning, Technical and Professional Services
URS Corporation - New York	06-821-1267	DASNY	07/01/13	03/01/17	\$6,837,695.00	\$6,837,695.00	Construction management services
URS Corporation - New York	00-682-1126	DASNY	06/14/11	02/23/16	\$270,864.00	\$270,864.00	Asbestos/Environmental Services
US Bank	62-593-5973	HTFC/GOSR	08/11/17	09/30/22	\$144,000.00	\$144,000.00	Lockbox banking services
Vacri Construction Corporation	08-866-6409	Village of Endicott	05/23/17	10/13/18	\$900,403.72	\$900,403.72	Emergency interconnection and booster pump station
Vacri Construction Corporation	08-866-6409	DASNY	08/15/19	12/31/20	\$1,484,821.00	\$1,484,821.00	City of Binghamton Scattered Site Pump Station Upgrades and Hazardous Materials Abatement
Valmar Electric Corp	11-802-1805	DASNY	01/06/22	10/12/22	\$1,792,295.00	\$1,792,295.00	JCC of Coney Island Storm Hardening and Associated Asbestos Abatement
Vari-Tech LLC	07-863-7611	Montgomery County	08/09/16	09/30/16	\$105,571.99	\$105,571.99	Culvert materials
Venable LLP	06-938-3529	HTFC/GOSR	11/27/13	01/28/20	\$9,363,577.36	\$9,363,577.36	Legal Services - Outside Counsel
VHB Engineering, Surveying and Landscape Architecture, P.C.	78-925-3718	Nassau County	03/22/16	03/31/18	\$558,660.00	\$558,660.00	A/E Design
Village Dock, Inc.	07-909-8975	OPRHP	02/14/14	06/14/14	\$8,760,000.00	\$8,760,000.00	Restore beaches at Robert Moses State Park
Village Dock, Inc.	07-909-8975	OPRHP	03/12/13	08/19/13	\$5,734,119.00	\$5,734,119.00	Restore beaches at Robert Moses State Park
Village of Amityville	06-189-9357	HTFC/GOSR	10/29/12	09/30/19	\$2,594,344.00	\$2,594,344.00	Main Firehouse Emergency Generator and Storm Sewer Drainage Improvements
Village of Babylon	04-045-5206	HTFC/GOSR	10/01/13	09/30/15	\$194,000.00	\$194,000.00	Code Enforcement Activities
Village of Bayville	03-506-8402	HTFC/GOSR	10/01/13	09/30/15	\$11,500.00	\$11,500.00	Code Enforcement Activities
Village of Bayville	03-506-8402	HTFC/GOSR	11/24/14	09/30/19	\$331,374.64	\$331,374.64	Preliminary Work for Pump Stations
Village of Cedarhurst	09-331-6669	HTFC/GOSR	10/01/13	09/30/15	\$47,700.00	\$47,700.00	Code Enforcement Activities Harden East Rockaway Department of Public
Village of East Rockaway	04-386-9270	HTFC/GOSR	09/11/17	09/30/23	\$630,582.75	\$630,582.75	Works and John Street Recreation Center

Village of Endemine 6-10-33-42/7 HTK-(GOSR 11/24/14 09/30/22 \$3,000,000.00 \$3,000,000.00 \$3,000,000.00 \$1,00	Grantee:	Housing Trust Fund						
A Centractor Name B. DUNS Number C. Procured by Dube Dube Dunce Dun	` '							
A. Contractor Name B. DUMS Number C. Procurse By Date E. Contract End Date F. Total Contract Amount Dir Funds H. Bird Esscription of Contract	Date Updated:	17-Apr-23						
A. Contractor Name B. DUMS Number C. Procured by Date E. Contract Find Date F. Total Contract Amount Dir Funds H. Bird Ebacrypion of Contract								
A. Contractor Name B. DUMS Number C. Procured by Date E. Contract End Date F. Total Contract Anount DiF Funds H. Bird Ebacrypion of Contract								
Village of Eindenhurs				D. Contract Execution			G. Amount of CDBG	
Village of Endenture	A. Contractor Name	B. DUNS Number	C. Procured By	Date	E. Contract End Date	F. Total Contract Amount	DR Funds	H. Brief Description of Contract
Village of Endicott 07-730-0218 HTFC/GOSR 11/24/14 09/30/22 \$3,000,000.00 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,	Village of Ellenville	61-033-6237	HTFC/GOSR	11/26/14	09/30/23	\$6,000,000,00	\$6,000,000,00	Work for Stream Bank Restoration Project and
Village of Freeport	Village of Elicitville	01 033 0237		11/20/11	03/30/23	φ0,000,000.00	\$0,000,000.00	
Village of Freeport 06-472-4958 HTFC/GOSR 10/01/13 09/30/15 \$379,000.00 \$379,000.00 Souply Interconnection: Central Endotox Village of Freeport 06-472-4958 HTFC/GOSR 10/09/12 09/30/23 \$20,385,005.50 \$20,385,005.50 Preliminary Work for the Freeport Channel of Village of Freeport 06-472-4958 HTFC/GOSR 06/09/16 09/30/23 \$45,500.000.00 \$55,500.000.00 Sectoral Preliminary Work for the Freeport Channel of Village of Freeport (Honoral Village of Freeport Channel of Village of Freeport (Honoral Village of Freeport Channel of Village of Freeport (Honoral Village of Freeport Channel of Village of Freeport (Honoral Village of Freeport Channel Of Village of Freeport (Honoral Village of Freeport Channel Of Village of Freeport (Honoral Village of Freeport Channel Of Village of Freeport (Honoral Village of Freeport Channel Of Village of Island Park 03-915-7250 HTFC/GOSR 10/01/13 09/30/15 \$383,500.00 \$383,500.00 \$26,677,200.00 \$26,6	Village of Endicett	07 720 0210	HTEC/COCD	11/24/14	00/20/22	#3 000 000 00	42 000 000 00	
Willage of Freeport 06-472-4958 HTFC/GOSR 10/29/12 09/30/23 \$20,385,005.50 \$20,385,005.50 Contemporary Conte	Village of Efficient	07-730-0216	IIIFC/GOSK	11/24/14	09/30/22	\$3,000,000.00	\$3,000,000.00	
Willage of Freeport	Village of Freeport	06-472-4958	HTFC/GOSR	10/01/13	09/30/15	\$379,000.00	\$379,000.00	Code Enforcement Activities
Willage of Freeport	Village of Freeport	06-472-4958	HTFC/GOSR	10/29/12	09/30/23	\$20,385,005,50	\$20,385,005,50	
Willage of Greenport								
Willage of Hewlett Harbor 60-915-8330		06-472-4958						
Wilage of Island Park 03-915-7250 HTFC/GOSR 10/29/12 09/30/23 \$2,677,200.00 \$2,949,253.00 \$2,9		60 015 0520						
Village of Island Park 03-915-7250 HTFC/GOSR 10/29/12 09/30/23 \$2,677,200.00 \$2,677,200.00 and village of Island Park Isoal match Village of Johnson City 04-507-4028 HTFC/GOSR 12/05/14 09/30/23 \$2,949,253.00 \$2,949,253.00 Village of Lindenhurst 06-805-7892 HTFC/GOSR 10/29/12 09/30/23 \$264,200.00 \$264,200.00 \$264,200.00 Code Enforcement Activities Code Information Center Interpretary Generatory Village of Lindenhurst 05-644-4052 HTFC/GOSR 10/29/12 09/30/23 \$6,128,482.00 S6,128,482.00 Village Improvements University of Lindenhurst 05-644-4052 HTFC/GOSR 10/29/12 09/30/23 \$6,128,482.00 S6,128,482.00 Village Improvements University of Lindenhurst Village of Lindenhurst 05-644-4052 HTFC/GOSR 08/23/21 01/01/24 \$963,000.00 \$963,000.00 Sfort Lindenhurst Village Improvements University of Lindenhurst Diviniane, Village of Malverne 04-980-1483 HTFC/GOSR 04/18/16 09/30/19 \$37,565.91 \$37,5								
Willage of Isanto Fark U-9-19-7-200								
Willage of Johnson City O4-507-4028 HTFC/GOSR 12/05/14 09/30/23 \$2,949,253.00 \$2,949,253.00 Work for the Reynolds Road/Anna Maria Drive Willage of Lindenhurst O6-805-7892 HTFC/GOSR 10/29/12 09/30/23 \$264,200.00 \$264,200.00 \$264,200.00 Code Enforcement Activities Code En	Village of Island Park	03-915-7250	HTFC/GOSR	10/29/12	09/30/23	\$2,677,200.00	\$2,677,200.00	
Treatment Plant Resiliency Improvements Village of Lindenhurst O6-805-7892 HTFC/GOSR 10/29/12 09/30/23 \$264,200.00								Work for the Reynolds Road/Anna Maria Drive
Village of Lindenhurst 06-805-7892	Village of Johnson City	04-507-4028	HTFC/GOSR	12/05/14	09/30/23	\$2,949,253.00	\$2,949,253.00	
Village of Lindenhurst 05-644-4052 HTFC/GOSR 10/29/12 09/30/23 \$6,128,482.00 \$6,128,482.00 Resiliency Improvements Village of Lindenhurs Drainage Improvements Village of Lindenhurs Drainage Improvements Culvert and Leaching Structures: Village of Lynbrook of Underhurs Drainage Improvements Culvert and Leaching Structures: Village of Lynbrook of Village of Lynbrook of Village of Lynbrook of Village of Malverne HTFC/GOSR 08/23/21 01/01/24 \$963,000.00 \$963,000.00 State Funded SRA w/Village of Lynbrook of Gestin and Construction of Forest Ave and Oak Planning Phase for Resiliency Against Storm Water Flooding Allong Mill River; Village of Malverne 04-980-1483 HTFC/GOSR 11/21/21 12/31/23 \$6,300,000.00 \$5,300,000.00 State Funded SRA w/Village of Malverne Water Flooding Allong Mill River; Village of Margaretville 02-632-8906 HTFC/GOSR 12/01/14 09/30/23 \$5,967,495.35 \$5,967,495.35 State Funded SRA w/Village of Malverne of design and construction of Pine Stream Preliminary Work for Bull Run Channel and Stream Bank Restoration, Retaining Wall Repair and Bridge Replacement; Margaretville Gatewa Project; Phase II; Scotts Brook Culvert Repairs and Bridge Replacement; Margaretville Gatewa Project; Phase II; Scotts Brook Culvert Repairs and Bridge Replacement; Margaretville Gatewa Project; Phase II; Scotts Brook Culvert Repairs and Stream Bank Restoration, Retaining Wall Repair and Bridge Replacement; Margaretville Gatewa Project; Phase II; Scotts Brook Culvert Repairs and Stream Ban	,		,	, ,	, ,			
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Nestilency Improvements Willage of Lindenhurs Se,128,482.00 Se,128,482.0								, , , , , , , , , , , , , , , , , , , ,
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Check Valve Installation; Village of Lindenhurs Drainage Improvements Culver Indenhurs Drainage								
Village of Lynbrook	Village of Lindenhurst	05-644-4052	HTFC/GOSR	10/29/12	09/30/23	\$6,128,482.00	\$6,128,482.00	
Village of Lynbrook O4-968-7080 HTFC/GOSR O8/23/21 O1/01/24 \$963,000.00								
Village of Lynbrook 04-968-7080 HTFC/GOSR 08/23/21 01/01/24 \$963,000.00 \$963,000.00 \$184E Funded SRA W/Village of Lynbrook for design and construction of Forest Ave and Oral Water Flooding Along Mill Rivery. State Funded SRA W/Village of Malverne 04-980-1483 HTFC/GOSR 11/21/21 12/31/23 \$6,300,000.00 \$6,300,000.00 \$6,300,000.00 \$184E Funded SRA W/Village of Malverne for design and construction of Pine Stream Preliminary Work for Bull Run Channel and Project Stream Bank Restoration, Retaining Wall Restoration, Project Support and construction of Living with the Bay Stormwaler Projects. Planning Phase for Resilience All Planning Phas								
Village of Malverne 04-980-1483 HTFC/GOSR 04/18/16 09/30/19 \$37,565.91 \$37,565.91 Planning Phase for Resiliency Against Storm Water Flooding Along Mill River; Sept. No. 1/2 12/31/23 \$6,300,000.00 \$6,3								
Village of Malverne 04-980-1483 HTFC/GOSR 04/18/16 09/30/19 \$37,565.91 \$37,565.91 Planning Phase for Resiliency Against Storm Water Flooding Along Mill River; State Flooding Along Mill Riv	Village of Lynbrook	04-968-7080	HTFC/GOSR	08/23/21	01/01/24	\$963,000.00	\$963,000.00	· · ·
Village of Malverne 04-980-1483 HTFC/GOSR 11/21/21 12/31/23 \$3,7,50.91 \$3,7,50.91 Water Flooding Along Mill River; Village of Malverne 04-980-1483 HTFC/GOSR 11/21/21 12/31/23 \$6,300,000.00 \$6,300,000.00 State Flooding Along Mill River; Village of Margaretville 02-632-8906 HTFC/GOSR 12/01/14 09/30/23 \$5,967,495.35 \$5,967,495.35 and Bridge Replacement; Margaretville Gatewa Proiect; Phase II: Scotts Brook Culvert Repair Village of Massapequa Park 01-000-0107 HTFC/GOSR 10/01/13 09/30/15 \$32,775.00 \$32,775.00 Code Enforcement Activities Village of Mastic Beach 96-954-6675 HTFC/GOSR 10/01/13 09/30/15 \$22,250.00 \$22,250.00 Code Enforcement Activities Village of Nichols 02-067-5922 HTFC/GOSR 05/03/17 09/30/23 \$86,000.00 \$86,000.00 Gorge Creek Culvert Repairs and storm water drainage infrastructure improvements Village of Nichols 96-981-6961 HTFC/GOSR 11/25/14 09/30/23 \$5,323,054.27 \$5,323,054.27 East of Wallkill Emergency Operations Center Recreational Improvements an								
Village of Malverne 04-980-1483 HTFC/GOSR 11/21/21 12/31/23 \$6,300,000.00 \$6,300,000.00 State Funded SRA w/Village of Malverne for design and construction of Pinal Stream Preliminary Work for Bull Run Channel and Stream Preliminary Work for Bull Run Channel and Stream Bank Restoration, Retaining Wall Repair and Bridge Replacement; Margaretville Gatewa and Bridge Replacement; Margaretville Gatewa Project: Phase II: Scotts Brook Culvert Repairs Village of Mastic Beach 96-954-6675 HTFC/GOSR 10/01/13 09/30/15 \$32,775.00 \$32,775.00 Code Enforcement Activities Village of Mastic Beach 96-954-6675 HTFC/GOSR 10/01/13 09/30/15 \$22,250.00 \$22,250.00 Code Enforcement Activities Village of Middleburgh 02-067-5922 HTFC/GOSR 05/03/17 09/30/23 \$86,000.00 \$86,000.00 Gorge Creek Culvert Repairs and storm water drainage infrastructure improvements Village of Nichols 96-981-6961 HTFC/GOSR 11/25/14 09/30/23 \$5,323,054.27 \$5,323,054.27 East of Wallkill Emergency Operations enter Recreational Improvements and Creek Village of Owego HTFC/GOSR 07/11/14 09/30/23 \$2,925,699.00 \$2,925,699.00 Stabilization, Nichols Juni Fire Station, Village of Nichols Levee Study and Improvements: MICHOSOR </td <td>Village of Malverne</td> <td>04-980-1483</td> <td>HTFC/GOSR</td> <td>04/18/16</td> <td>09/30/19</td> <td>\$37,565.91</td> <td>\$37,565.91</td> <td></td>	Village of Malverne	04-980-1483	HTFC/GOSR	04/18/16	09/30/19	\$37,565.91	\$37,565.91	
Village of Margaretville	Village of Malvorne	04 000 1402	HTEC/COCD	11/21/21	12/21/22	¢6 200 000 00	¢6 200 000 00	State Funded SRA w/Village of Malverne for
Village of Margaretville 02-632-8906 HTFC/GOSR 12/01/14 09/30/23 \$5,967,495.35 \$5,967,495.35 Stream Bank Restoration, Retaining Wall Repair and Bridge Replacement; Margaretville Gatewa Project; Phase II; Scotts Brook Culvert Repair Village of Massapequa Park 01-000-0107 HTFC/GOSR 10/01/13 09/30/15 \$32,775.00 \$32,775.00 Code Enforcement Activities Village of Mastic Beach 96-954-6675 HTFC/GOSR 10/01/13 09/30/15 \$22,250.00 \$22,250.00 Code Enforcement Activities Village of Middleburgh 02-067-5922 HTFC/GOSR 05/03/17 09/30/23 \$66,000.00 \$66,000.00 Gorge Creek Culvert Repairs and Storm water drainage infrastructure improvements Village of New Paltz HTFC/GOSR 11/25/14 09/30/23 \$5,323,054.27 \$5,323,054.27 East of Wallkill Emergency Operations Center Recreational Improvements and Creek Village of Nichols 96-981-6961 HTFC/GOSR 11/25/14 09/30/22 \$3,000,000.00 \$3,000,000.00 \$36,000,000.00 \$3,000,000.00 \$3,000,000.00 \$3,000,000.00 \$3,000,000.00 \$3,000,000.00 \$3,000,000.00 \$3,000,000.00 \$3,000,000.00	Village of Marverne	04-900-1403	nirc/GOSK	11/21/21	12/31/23	\$6,300,000.00	\$6,300,000.00	
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Village of Massapequa Park 01-000-0107 HTFC/GOSR 10/01/13 09/30/15 \$32,775.00 \$32,775.00 Code Enforcement Activities Village of Mastic Beach 96-954-6675 HTFC/GOSR 10/01/13 09/30/15 \$22,250.00 \$22,250.00 Code Enforcement Activities Village of Middleburgh 02-067-5922 HTFC/GOSR 05/03/17 09/30/23 \$86,000.00 \$86,000.00 Gorge Creek Culvert Repairs and storm water drainage infrastructure improvements Village of New Paltz HTFC/GOSR 11/25/14 09/30/23 \$5,323,054.27 \$5,323,054.27 East of Wallkill Emergency Operations Center Recreational Improvements and Creek Village of Nichols 96-981-6961 HTFC/GOSR 11/25/14 09/30/22 \$3,000,000.00 \$3,000,000.00 Stabilization, Nichols Joint Fire Station, Village of Nichols Levee Study and Improvements; Village of Owego HTFC/GOSR 07/11/14 09/30/23 \$2,925,699.00 \$2,925,699.00 Municipal Facility Relocation Village of Rockville Centre 06-593-6858 HTFC/GOSR 11/01/15 09/20/22 \$23,378,742.29 \$23,378,742.29 Project support and construction of Living with the Bay Stormwater Projec	I mage or i iai gai ettine	02 002 0000	9, 555.1		00,00,20	45/56/7/55/55	45,557,155.55	
Village of Mastic Beach96-954-6675HTFC/GOSR10/01/1309/30/15\$22,250.00\$22,250.00Code Enforcement ActivitiesVillage of Middleburgh02-067-5922HTFC/GOSR05/03/1709/30/23\$86,000.00\$86,000.00Gorge Creek Culvert Repairs and storm water drainage infrastructure improvementsVillage of New PaltzHTFC/GOSR11/25/1409/30/23\$5,323,054.27\$5,323,054.27East of Wallkill Emergency Operations Center Recreational Improvements and CreekVillage of Nichols96-981-6961HTFC/GOSR11/25/1409/30/22\$3,000,000.00\$3,000,000.00Stabilization, Nichols Joint Fire Station, Village of Nichols Levee Study and ImprovementsVillage of OwegoHTFC/GOSR07/11/1409/30/23\$2,925,699.00\$2,925,699.00Municipal Facility RelocationVillage of Rockville Centre06-593-6858HTFC/GOSR11/01/1509/20/22\$23,378,742.29\$23,378,742.29Project support and construction of Living with the Bay Stormwater Projects.Village of Rockville Centre06-593-6858HTFC/GOSR11/01/1509/30/19\$148,856.10\$148,856.10Planning Phase for Resiliency Against Storm Water Flooding Allong Mill River.								Project; Phase II; Scotts Brook Culvert Repair
Village of Middleburgh O2-067-5922 HTFC/GOSR O5/03/17 O9/30/23 \$86,000.00 \$86,000.00 \$86,000.00 \$86,000.00 Gorge Creek Culvert Repairs and storm water drainage infrastructure improvements Village of New Paltz HTFC/GOSR I1/25/14 O9/30/23 \$5,323,054.27 East of Wallkill Emergency Operations Center Recreational Improvements and Creek Village of Nichols For Nichols Levee Study and Improvements: Village of Owego HTFC/GOSR O7/11/14 O9/30/23 \$2,925,699.00 Village of Rockville Centre O6-593-6858 HTFC/GOSR I1/01/15 O9/30/19 \$148,856.10 Flanning Phase for Resiliency Against Storm Water Flooding Mill River. Intra-Municipal Agreement with Towns of Islan.	Village of Massapequa Park	01-000-0107	HTFC/GOSR	10/01/13	09/30/15	\$32,775.00	\$32,775.00	Code Enforcement Activities
Village of Middleburgh O2-067-5922 HTFC/GOSR O5/03/17 O9/30/23 \$86,000.00 \$86,000.00 \$86,000.00 \$86,000.00 Gorge Creek Culvert Repairs and storm water drainage infrastructure improvements Village of New Paltz HTFC/GOSR I1/25/14 O9/30/23 \$5,323,054.27 East of Wallkill Emergency Operations Center Recreational Improvements and Creek Village of Nichols For Nichols Levee Study and Improvements: Village of Owego HTFC/GOSR O7/11/14 O9/30/23 \$2,925,699.00 Village of Rockville Centre O6-593-6858 HTFC/GOSR I1/01/15 O9/30/19 \$148,856.10 Flanning Phase for Resiliency Against Storm Water Flooding Mill River. Intra-Municipal Agreement with Towns of Islan.	Village of Mastic Beach	96-954-6675	HTFC/GOSR	10/01/13	09/30/15	\$22,250.00	\$22,250.00	Code Enforcement Activities
Village of New Paltz HTFC/GOSR 11/25/14 09/30/23 \$5,323,054.27 \$5,323,054.27 East of Wallkill Emergency Operations Center Recreational Improvements and Creek Recreational Improvements and Creek Stabilization, Nichols Joint Fire Station, Village of Nichols Levee Study and Improvements; Village of Owego Village of Rockville Centre Village of Rockville Centre 06-593-6858 HTFC/GOSR 11/01/15 09/30/19 \$148,856.10 HTFC/GOSR 11/01/15 09/30/19 \$148,856.10 Grainage infrastructure improvements Fast of Wallkill Emergency Operations Center Recreational Improvements and Creek Recreational Improv								Gorge Creek Culvert Repairs and storm water
Village of Nichols 96-981-6961 HTFC/GOSR 11/25/14 09/30/22 \$3,000,000.00 \$3,000,000.00 Stabilization, Nichols Joint Fire Station, Village of Nichols Levee Study and Improvements: Village of Owego Village of Rockville Centre O6-593-6858 HTFC/GOSR 11/01/15 09/30/19 \$148,856.10 Recreational Improvements and Creek Stabilization, Nichols Joint Fire Station, Village of Nichols Levee Study and Improvements: Village of Nichols Levee Study and Improvements: 06-593-6858 HTFC/GOSR 11/01/15 09/30/19 \$148,856.10 Planning Phase for Resiliency Against Storm Water Flooding Along Mill River. Intra-Municipal Agreement with Towns of Island		02 007 3322	·					
Village of Nichols96-981-6961HTFC/GOSR11/25/1409/30/22\$3,000,000.00\$3,000,000.00Stabilization, Nichols Joint Fire Station, Village of Nichols Levee Study and Improvements;Village of OwegoHTFC/GOSR07/11/1409/30/23\$2,925,699.00\$2,925,699.00Municipal Facility RelocationVillage of Rockville Centre06-593-6858HTFC/GOSR11/01/1509/20/22\$23,378,742.29\$23,378,742.29Project support and construction of Living with the Bay Stormwater Projects.Village of Rockville Centre06-593-6858HTFC/GOSR11/01/1509/30/19\$148,856.10\$148,856.10Planning Phase for Resiliency Against Storm Water Flooding Along Mill River.	Village of New Paltz		HTFC/GOSR	11/25/14	09/30/23	\$5,323,054.27	\$5,323,054.27	East of Wallkill Emergency Operations Center
Village of Rockville Centre	Village of Nichols	06-081-6061	HTEC/COSP	11/25/14	00/30/22	¢3 000 000 00	\$3,000,000,00	
Village of OwegoHTFC/GOSR07/11/1409/30/23\$2,925,699.00\$2,925,699.00Municipal Facility RelocationVillage of Rockville Centre06-593-6858HTFC/GOSR11/01/1509/20/22\$23,378,742.29\$23,378,742.29Project support and construction of Living with the Bay Stormwater Projects.Village of Rockville Centre06-593-6858HTFC/GOSR11/01/1509/30/19\$148,856.10\$148,856.10Planning Phase for Resiliency Against Storm Water Flooding Along Mill River.	Village of Microis	50 501 0501	TTTC/GOSIC	11/25/14	03/30/22	\$5,000,000.00	\$5,000,000.00	1
Village of Rockville Centre 06-593-6858 HTFC/GOSR 11/01/15 09/20/22 \$23,378,742.29 \$23,378,742.29 Project support and construction of Living with the Bay Stormwater Projects. Village of Rockville Centre 06-593-6858 HTFC/GOSR 11/01/15 09/30/19 \$148,856.10 \$148,856.10 Planning Phase for Resiliency Against Storm Water Flooding Along Mill River.	Village of Owego		HTFC/GOSR	07/11/14	09/30/23	\$2,925,699.00	\$2,925,699.00	
Village of Rockville Centre 06-593-6858 HTFC/GOSR 11/01/15 09/30/19 \$148,856.10 \$148,856.10 Totra-Municipal Agreement with Towns of Island		06 503 6050						Project support and construction of Living with
Village of Rockville Certife 06-593-6858 HTFC/GOSK 11/01/15 09/30/19 \$146,850.10 \$146,850.10 Water Flooding Along Mill River.	village of Rockville Certife	00-393-0030	nirc/gosk	11/01/15	09/20/22	\$23,370,742.29	\$23,370,742.29	
The state of the s	Village of Rockville Centre	06-593-6858	HTFC/GOSR	11/01/15	09/30/19	\$148.856.10	\$148.856.10	
	- mage of receiving control	33 333 0000	5, 55510	, 5-, 15	35,50,15	72.0,000.10	72.0,000.10	
	Village of Saltaire	14-750-0490	HTFC/GOSR	02/12/15	09/30/15	\$0.00	\$0.00	Intra-Municipal Agreement with Towns of Island
and Brooknaven and Village of Ocean Beach. Parks Pectoration Program and Water Supply			•		-			
Village of Saugerties 13-922-6919 HTFC/GOSR 12/01/14 09/30/23 \$2,970,000.00 \$2,970,000.00 Parks Restoration Flogram and Water Supply Protection (Pre Filter Project); Supplement	Village of Saugerties	13-922-6919	HTFC/GOSR	12/01/14	09/30/23	\$2,970,000.00	\$2,970,000.00	

Grantee:	Housing Trust Fund	1	I		1		
Grant Number (FAIN):	B13DS360001						
Date Updated:							
Date Opdated:	17-Apr-23				•		
			D. Contract Execution			G. Amount of CDBG	
A. Contractor Name	B. DUNS Number	C. Procured By	Date	E. Contract End Date	F. Total Contract Amount	DR Funds	H. Brief Description of Contract
Village of Coheharia	05-644-4052	HTEC/COSB	08/02/17	09/30/23	¢E6 276 00	\$56,276.00	South End Drainage Improvements - Property
Village of Schoharie	03-044-4032	HTFC/GOSR	00/02/17	09/30/23	\$56,276.00	\$30,276.00	Acquisitions and Permanent Easements.
Village of Sidney	02-829-4460	HTFC/GOSR	12/05/14	09/30/23	\$3,189,911.25	\$3,189,911.25	Infrastructure Extension Project
Village of Suffern		HTFC/GOSR	10/16/20	09/30/23	\$2,711,418.49	\$2,711,418.49	Hardening of Water Wells
Villago of Matoufoud	16 722 4627	LITEC/COCD	11/25/14	00/20/22	¢E 012 601 E6	фГ 012 C01 FC	Public Outreach Building Surveys and Elevation
Village of Waterford	16-723-4637	HTFC/GOSR	11/25/14	09/30/23	\$5,813,601.56	\$5,813,601.56	Certificates for the Building Resiliency Project
VMJR Companies LLC	83-257-8970	DASNY	05/08/17	05/21/18	\$1,368,131.00	\$1,368,131.00	Construction Management Services
VRD Contracting, Inc.	92-643-8771	Nassau County	03/08/16	08/08/18	\$15,980,374.98	\$15,980,374.98	Construction of Police Precinct #8 Building
VRD Contracting, Inc.	92-643-8771	Nassau County	03/08/16	10/29/17	\$15,350,000.00	\$14,440,135.46	Construction of Police Precinct #8 Station House
Wallkill Group, Inc.	56-647-123	Town of Blooming	01/11/21	01/11/22	\$803,069.04	\$803,069.04	CR-Relocation Town of Bloom Grove Central
walikili Gloup, Ilic.	JU-04/-123	Grove	01/11/21	01/11/22	φυυ υ,υυσ.υ σ	Ψ 003,003.04	Main Facility
		New York City					
WE Design	06-158-4651	Community Garden	06/23/16	10/14/16	\$193,000.00	\$193,000.00	A/E Services
		Coalition					
Weeks Marine, Inc.	04-466-5230	OPRHP	02/19/15	01/01/18	\$30,134,749.09	\$30,134,749.09	Part of overall revitalization-Reconstruction of
Weeks Marine, Inc.	04-400-3230	OPRITE			\$30,134,745.05	\$30,134,745.05	bulkhead and other upland improvements
Weeks Marine, Inc.		HTFC/GOSR	12/28/20	12/31/24	\$67,497,131.00	\$67,497,131.00	Living Breakwaters- HOLD
Welsbach Electric Corp.	11-235-4251	Town of Hempstead	06/26/19	04/06/20	\$1,103,806.00	\$1,103,806.00	Streetlights
Wendel WD Architecture,							Engineering services for the McGirk and Route
Engineering, Surveying &	03-889-8225	Town of Chenango	09/17/18	12/31/19	\$91,600.00	\$91,600.00	12A Sewer Lift Station Improvements,
Landscape Architecture, P.C.	03-009-0223	Town or Chenango	09/17/10	12/31/19	\$91,000.00	\$91,000.00	Northgate route 12A water pump station, and
Lanuscape Architecture, P.C.							municipal complex backup generator
Wendel WD Architecture,							Engineering services for the McGirk and Route
Engineering, Surveying &	03-889-8225	Town of Chenango	09/17/18	01/13/19	\$60,700.00	\$60,700.00	12A Sewer Lift Station Improvements,
Landscape Architecture, P.C.	03 003 0223	Town or chenango	03/17/10	01/13/13	\$00,700.00	\$00,700.00	Northgate route 12A water pump station, and
Landscape Architecture, F.C.							municipal complex backup generator Engineering services for the McGirk and Route
Wendel WD Architecture,							
Engineering, Surveying &	03-889-8225	Town of Chenango		09/17/18	12/31/2019	\$62,650.00	12A Sewer Lift Station Improvements,
Landscape Architecture, P.C.	03 003 0223	Town or chendings		05/17/10	12/31/2013	φο2,030.00	Northgate route 12A water pump station, and
,							municipal complex backup generator
William A. Gross	10-900-7542	City of New York	06/28/21	11/30/22	\$4,530,000.00	\$4,530,000.00	Reconstruction of the Manhatten Beach Center
Construction, Inc	10 300 73 12	city of Herr Tork	00/20/21	11,50,22	\$ 1/220/200100	ψ 1/330/000100	Promenade & Beach Entry
Witt O'Brien's		HTFC/GOSR		12/31/21	\$1,000,000.00	\$1,000,000.00	Project Management Support Services II - and
		5/ 55511		,,	Ψ 2/000/000.00	42/000/000:00	research, analysis and information support
Woodstock Construction	01-922-2509	Town of Hempstead	07/20/21	12/16/21	\$3,110,200.00	\$3,110,200.00	Baldwin Park Shoreline Stabilization to make
Group, LTD.		- Common record	07/20/22	,,	43/113/200.00	45/115/25555	resiliency improvements along the eastern
Woodstock Construction	06-151-3761	City of Long Beach	12/13/19	06/05/21	\$9,906,260.00	\$9,906,260.00	North Shore Bulkheading
Group, LTD.		e.e, e. 2011g 200011	///	00,00,==	45/500/200.00	42/200/200:00	
							Design, architectural and engineering ("A/E"),
WSP	05-666-8700	HTFC/GOSR	01/11/19	09/06/21	\$500,000.00	\$500,000.00	and construction support services for flood
		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	', ', '	,	, , , , , , , , , , , , , , , , , , , ,	,,	mitigation and coastal resiliency projects
		Town of Planning					3, p, p, p, p
WSP USA Corp.	04-483-3333	Town of Blooming	08/12/15	06/30/17	\$640,506.78	\$640,506.78	A/E Services
·	EE 606 4762	Grove					·
WSP USA Inc	55-686-4762	DASNY City of Long Pooch	05/31/18	05/31/22	\$94,011.24	\$94,011.24	Asbestos/Environmental Services
Zimmerman	09-559-7381	City of Long Beach	07/01/13	12/31/13	\$42,000.00	\$28,000.00	Regional marketing and advertising campaign Work for the Reynolds Road/Anna Maria Drive
ZMK Construction, Inc	13-796-0436	Village of Johnson City	08/11/16	05/31/17	\$844,056.00	\$844,056.00	Drainage Improvements Project
+		Tioga County Soil and			+		
ZMK Construction, Inc	13-796-0436	Water Conservation	09/03/21	06/06/22	\$756,383.52	\$756,383.52	Replacement of Gaylord Road over Apalachin
Zi ik Construction, The	13-7-30-0430	District	03/03/21	00/00/22	۵۲٫۵۵٫٫۵۵۰۵۲	φ/J0,J0J.J2	Creek Tributary
ZMK Construction, Inc	13-796-0436	Town of Conklin	09/27/18	03/31/19	\$210,652.80	\$210,652.80	Stillwater Road Storm Water Improvements
ZI'IN CORSU UCUUII, THE	13-730-0430	1 TOWN OF CONKIN	U3/2//10	1 03/31/13	Ψ Δ10,032.00	₁ φετυ,υσείου	Junwater Road Storm Water Improvements

Grantee:	Housing Trust Fund	'					
Grant Number (FAIN):	B13DS360001						
Date Updated:	17-Apr-23	<u> </u>	<u> </u>	<u> </u> '	<u> </u>	<u> </u>	
A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date			G. Amount of CDBG- t DR Funds	H. Brief Description of Contract
zNote: The subrecipient agreement with Research Foundation of State of New York on behalf of New York State Small Business Development Center Network (SBDC) for NOAA Fishery Disaster Relief Program with the amount of \$164,163.00 was not added to the PL but was added to the FSRS (no subawardee number was assigned).							